

**Dodge County Board of Supervisors**  
**July 21, 2020 – 7:00 p.m.**  
**Administration Building - Juneau, Wisconsin**

The July Session of the Dodge County Board of Supervisors was called to order by Chairman Russell Kottke at 7:00 p.m.

The Board rose to say the Pledge of Allegiance.

Roll call was taken by the Clerk with all Supervisors being in attendance with the exception of Supervisor Nickel who had previously asked to be excused. Supervisors Hedrick, Maly, Miller and Schraufnagel appeared via teleconference.

Chairman Kottke called for approval of the minutes. Chairman Kottke stated a change had been made to the minutes and asked Karen J. Gibson, County Clerk to read the change. The Clerk stated the June 16, 2020 draft minutes were changed as follows: On Page 3, change the word suggested to stated and add the word would. The County Board of Supervisors discussed the draft Ordinance and Chairman Kottke stated that the Wisconsin Counties Association (WCA) formed a Public Health Committee and Chairman Kottke ~~suggested~~ **stated** Dodge County **would** delay action on the Ordinance until the WCA Committee provides guidance. Questions by Supervisors Berres answered by Chairman Kottke. A motion was made by Supervisor D. Schmidt and seconded by Supervisor Benter to approve the minutes of the June 16, 2020, session of the County Board meeting as corrected. Comments by Supervisors Boelk and J. Schmitt and Chairman Kottke. Ms. Nass advised that Chairman Kottke proceeded under Rule 14 on the Ordinance at the June 16, 2020 meeting and under that Rule, the Chairman can layover any item on the agenda for examination. Comment by Supervisors Hilbert. Motion by Supervisor Guckenberger to add to the minutes that the Chairman delayed action on the Ordinance per Rule 14. The motion to amend was seconded by Supervisor Derr. Motion carried. Corporation Counsel Kimberly Nass suggested the amendment to the minutes read as follows: The County Board of Supervisors discussed the draft Ordinance and Chairman Kottke stated that the Wisconsin Counties Association (WCA) formed a Public Health Committee and Chairman Kottke stated Dodge County would delay action per Rule 14 on the Ordinance until the WCA Committee provides guidance. The motion to approve the minutes as amended carried.

**Communications on File**

Karen J. Gibson, County Clerk, reported there were no communications on file.

**Special Orders of Business**

Chairman Kottke called the First Order of Business: Confirm Appointments made by County Administrator, James Mielke. Reappoint Jody Langfeldt and Lorna Negen to the Commission on Aging and Disability Services for three year terms, commencing on July 1, 2020 to July 1, 2023, both inclusive. A motion to accept the reappointments was made by Supervisor Behl and seconded by Supervisor Greshay. Motion carried.

Chairman Kottke called upon Supervisor Bobholz, Chairman, Human Services and Health Board who introduced Abby Sauer, Public Health Officer, Human Services and Health Department who gave an update on COVID-19 and Dodge County Public Health Officer Guidelines. Questions by Supervisors Greshay and Houchin answered by Ms. Sauer. Comment by Supervisor Burnett. Chairman Kottke thanked Ms. Sauer for the great job that she is doing.

Chairman Kottke called upon Supervisor Frohling, Chairman, Finance Committee who introduced Dave Ehlinger, Finance Director and James Mielke, County Administrator. Mr. Ehlinger advised the Board that a copy of the presentation was placed on their desks. Mr. Ehlinger presented the Board with a High Level COVID-19 Fiscal Effect Recap for years 2020 and 2021. Question by Supervisor Derr answered by Mr. Ehlinger and Abby Sauer, Public Health Officer.

The following Resolutions and Reports were read by the Clerk and acted upon by the Board:

**Unfinished Business**

**Resolution No. 20-05** Reduce Salary and Compensation for the Dodge County Board Chairman for the Remaining April 2020 through April 2022 Term – Supervisors Guckenberger, Berres and Houchin. A motion for adoption was made by Supervisor Guckenberger and seconded by Supervisor Houchin. Comment by Supervisors Guckenberger and J. Schmitt. Questions by Supervisors Greshay and Sheahan-Malloy answered by Supervisor Guckenberger and Finance Director Dave Ehlinger. Supervisor Sheahan-Malloy made a motion to amend Resolution 20-05 by changing line 27 to read as follows: Mileage for meetings held within the Administration Building will not be paid as long as an office is maintained in the Dodge County Administration Building. The motion to amend was seconded by Supervisor Guckenberger. Question by Supervisor Sheahan-Malloy. Chairman Kottke called upon Finance Director Dave Ehlinger who made a suggestion that the amendment read: Mileage defined by personal commuting mileage as defined by IRS Publication 15B will not be reimbursed.<sup>1</sup> Supervisors Sheahan-Malloy and Guckenberger accepted the language proposed by the Finance Director as the amendment. Question by Supervisor Greshay answered by Finance Director Dave Ehlinger.

Supervisor Miller left the meeting at 8:00 p.m.

The vote was cast on the motion to amend with 24 ayes and 7 noes, thereby adopting the motion to amend.

**Ayes:** Benter, Kottke, Bobholz, Macheel, J. Schmitt, Bennett, Kriewald, Guckenberger, Fink, Kuehl, Schraufnagel, Bischoff, Caine, Berres, Houchin, Hedrick, Frohling, Schultz, Sheahan-Malloy, Maly, Hilbert, Burnett, Derr, Yaroch. Total 24.

**Noes:** Marsik, Greshay, Schaefer, Boelk, Kemmel, Behl, D. Schmidt. Total 7.

**Absent:** Nickel, Miller. Total 2.

The vote was cast on Resolution 20-05 as amended, with 12 noes and 19 ayes, thereby defeating the Resolution as amended.

**Ayes:** Bobholz, Bennett, Guckenberger, Kuehl, Schraufnagel, Berres, Houchin, Hedrick, Schultz, Sheahan-Malloy, Maly, Yaroch. Total 12.

**Noes:** Benter, Kottke, Macheel, J. Schmitt, Marsik, Greshay, Kriewald, Schaefer, Fink, Boelk, Kemmel, Bischoff, Caine, Behl, Frohling, D. Schmidt, Hilbert, Burnett, Derr. Total 19.

**Absent:** Nickel, Miller. Total 2.

Supervisor Miller returned to the meeting at 8:02 p.m.

**Resolution No. 20-06** Amending the *Rules of Order Governing the County Board of Supervisors of Dodge County, WI* and *Modifying the Dodge County Code of Ordinances* – Supervisors Guckenberger, Berres, Houchin and Sheahan-Malloy. A motion for adoption was made by Supervisor Guckenberger and seconded by Supervisor Houchin. Supervisor Marsik made a motion to amend Resolution 20-06 by striking lines 17 and 18. The motion to amend was seconded by Supervisor Greshay. Question by Supervisor Guckenberger answered by Supervisor Greshay. Comment by Supervisor Guckenberger. Question by Supervisor Sheahan-Malloy answered by Chairman Kottke. The vote was cast on Supervisor Marsik's motion to amend with 21 ayes and 11 noes, thereby adopting the motion to amend.

**Ayes:** Benter, Kottke, Macheel, Marsik, Bennett, Greshay, Kriewald, Schaefer, Fink, Kuehl, Kemmel, Bischoff, Caine, Berres, Frohling, D. Schmidt, Sheahan-Malloy, Hilbert, Burnett, Derr, Yaroch. Total 21.

**Noes:** Bobholz, J. Schmitt, Guckenberger, Boelk, Schraufnagel, Behl, Houchin, Hedrick, Schultz, Maly, Miller. Total 11.

**Absent:** Nickel. Total 1.

Questions by Supervisors D. Schmidt answered by Chairman Kottke. Supervisor Sheahan-Malloy made a motion to amend Resolution 20-06 by replacing lines 17 and 18 to read: WHEREAS, a "management" team does

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<sup>1</sup> Following the meeting, Finance Director Ehlinger noted the correct Publication numbers are Publication 15 and Publication 463.

not exist. Supervisor Sheahan-Malloy withdrew her amendment. Comment by Supervisor Derr. Questions by Supervisors Hilbert and Guckenberger answered by Corporation Counsel Kimberly Nass. Supervisor Guckenberger made a motion to amend Resolution 20-06 by changing line 40 to add the word ordinance between the words resolution, and statute. The motion to amend was seconded by Supervisor Derr. The vote was cast on Supervisor Guckenberger's motion to amend with all voting in the affirmative, thereby adopting the motion to amend.

Comments by Supervisor Frohling and Guckenberger. Question by Supervisor Berres answered by Chairman Kottke. The vote was then cast on Resolution 20-06 as amended with 22 ayes and 10 noes, thereby adopting the Resolution as amended.

**Ayes:** Bobholz, Macheel, J. Schmitt, Marsik, Bennett, Greshay, Kriewald, Guckenberger, Fink, Kuehl, Boelk, Kemmel, Behl, Berres, Houchin, Hedrick, Schultz, Sheahan-Malloy, Maly, Burnett, Derr, Yaroch. Total 22.

**Noes:** Benter, Kottke, Schaefer, Schraufnagel, Bischoff, Caine, Frohling, D. Schmidt, Hilbert, Miller. Total 10.

**Absent:** Nickel. Total 1.

**Resolution No. 20-08** Appointment of Terra Mattheis as Child Support Director – Judicial and Public Protection Committee. A motion for adoption was made by Supervisor J. Schmitt and seconded by Supervisor Greshay. Question by Supervisor Houchin answered by Administrator James Mielke. The vote was cast with 31 ayes and 1 abstention, thereby adopting the Resolution. Mr. Mielke introduced Ms. Mattheis to the Board. Ms. Mattheis introduced herself, gave the Board her background and thanked everyone for this opportunity. Mr. Kottke welcomed Ms. Mattheis to Dodge County. Mr. Mielke also thanked Karen Krentz, interim Child Support Director, for her assistance and hard work over the past few months.

**Ayes:** Benter, Kottke, Bobholz, Macheel, J. Schmitt, Marsik, Bennett, Greshay, Kriewald, Schaefer, Fink, Kuehl, Boelk, Kemmel, Schraufnagel, Bischoff, Caine, Behl, Berres, Houchin, Hedrick, Frohling, D. Schmidt, Schultz, Sheahan-Malloy, Maly, Hilbert, Miller, Burnett, Derr, Yaroch. Total 31.

**Abstention:** Guckenberger. Total 1.

**Absent:** Nickel. Total 1.

**Resolution No. 20-09** 2020 Dodge County Human Services and Health Department Budget Amendment (Public Health Emergency Preparedness – COVID-19) – Human Services and Health Board. A motion for adoption was made by Supervisor Bobholz and seconded by Supervisor Guckenberger. The vote was cast with all voting in the affirmative, thereby adopting the Resolution.

**Resolution No. 20-10** 2020 Dodge County Human Services and Health Department Budget Amendment (Title III – Coronavirus Aid, Relief, and Economic Security (CARES) Act) – Human Services and Health Board. A motion for adoption was made by Supervisor Guckenberger and seconded by Supervisor Bobholz. The vote was cast with all voting in the affirmative, thereby adopting the Resolution.

**Resolution No. 20-11** 2020 Dodge County Human Services and Health Department Budget Amendment (Title III – Family First Coronavirus Response Act (FFCRA) – Human Services and Health Board. A motion for adoption was made by Supervisor Guckenberger and seconded by Supervisor Caine. The vote was cast with all voting in the affirmative, thereby adopting the Resolution.

**Resolution No. 20-12** Resolution Authorizing Airport Main Hangar Roof Replacement – Highway Committee. A motion for adoption was made by Supervisor Caine and seconded by Supervisor Fink. Questions by Supervisors Houchin, Derr, Boelk, J. Schmitt and Guckenberger answered by Supervisor Caine, Highway Commission Brian Field and Administrator James Mielke. Comments by Supervisors J. Schmitt and Supervisor Caine. The vote was cast with 30 ayes and 2 noes, thereby adopting the Resolution.

**Ayes:** Benter, Kottke, Bobholz, Macheel, J. Schmitt, Marsik, Bennett, Greshay, Kriewald, Schaefer, Guckenberger, Fink, Kuehl, Boelk, Kemmel, Schraufnagel, Bischoff, Caine, Behl, Hedrick, Frohling, D. Schmidt, Schultz, Sheahan-Malloy, Maly, Hilbert, Miller, Burnett, Derr, Yaroch. Total 30.

**Noes:** Berres, Houchin. Total 2.

**Absent:** Nickel. Total 1.

**Resolution No. 20-13** Amend Town of Lowell Zoning Ordinance – Supervisor Marsik. A motion for adoption was made by Supervisor Marsik and seconded by Supervisor Behl. The vote was cast with all voting in the affirmative, thereby adopting the Resolution.

**Report No. 1** Ordinance No. 1045 – Amend Land Use Code – Karen Hanson, agent for Robert and Carol Henke Revocable Trust Property – Town of Oak Grove – Land Resources and Parks Committee. A motion for adoption was made by Supervisor Schaefer and seconded by Supervisor Caine. The vote was cast with 31 ayes and 1 no, thereby adopting the Report and Ordinance.

**Ayes:** Benter, Kottke, Bobholz, Macheel, J. Schmitt, Marsik, Bennett, Greshay, Kriewald, Schaefer, Fink, Kuehl, Boelk, Kemmel, Schraufnagel, Bischoff, Caine Behl, Berres, Houchin, Hedrick, Frohling, D. Schmidt, Schultz, Sheahan-Malloy, Maly, Hilbert, Miller, Burnett, Derr, Yaroch. Total 31.

**No:** Guckenberger. Total 1.

**Absent:** Nickel. Total 1.

**Report No. 2** Ordinance No. 1046 – Amend Land Use Code – Karen Hanson, agent for Robert and Carol Henke Revocable Trust Property – Town of Oak Grove – Land Resources and Parks Committee. A motion for adoption was made by Supervisor Schaefer and seconded by Supervisor Behl. The vote was cast with all voting in the affirmative, thereby adopting the Report and Ordinance.

**Report No. 3** Ordinance No. 1047 – Amend Land Use Code – Dean Living Trust Property – Town of Lomira – Land Resources and Parks Committee. A motion for adoption was made by Supervisor Kemmel and seconded by Supervisor Schraufnagel. The vote was cast with 31 ayes and 1 no, thereby adopting the Report and Ordinance.

**Ayes:** Benter, Kottke, Bobholz, Macheel, J. Schmitt, Marsik, Bennett, Greshay, Kriewald, Schaefer, Fink, Kuehl, Boelk, Kemmel, Schraufnagel, Bischoff, Caine Behl, Berres, Houchin, Hedrick, Frohling, D. Schmidt, Schultz, Sheahan-Malloy, Maly, Hilbert, Miller, Burnett, Derr, Yaroch. Total 31.

**No:** Guckenberger. Total 1.

**Absent:** Nickel. Total 1.

**Report No. 4** County Official's Bonds – Executive Committee. The Chairman ordered this to be placed on file.

**Report No. 5** Ordinance No. 1048 – Amend Land Use Code – David Mallow Property – Town of Lebanon – Land Resources and Parks Committee. A motion for adoption was made by Supervisor Behl and seconded by Supervisor Bobholz. The vote was cast with all voting in the affirmative, thereby adopting the Report and Ordinance.

#### **County Strategic Planning and Funding in the 2021 Budget**

Chairman Kottke advised that strategic planning was discussed at the July 6, 2020 Executive Committee meeting and Chairman Kottke reached out to Extension office and to date has received no reply. Chairman Kottke stated a request for proposal or request for bids would have to be put out to hire someone to facilitate strategic planning.

#### **Chairman Kottke's Announcement Regarding Virtual Meetings**

Chairman Kottke advised that the Emergency Declaration was discussed at the July 6, 2020 Executive Committee meeting. The consensus of the Executive Committee was to return to normalcy for meetings.

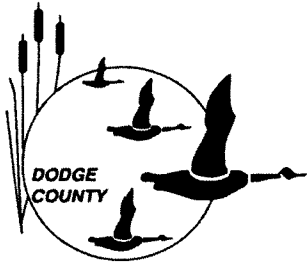


Supervisors are encouraged to attend meetings in person if possible. The Executive Committee requested that Emergency Declarations be a regular agenda item for review each month.

The Clerk noted the following had been placed on the Supervisor's desks: 3<sup>rd</sup> Edition of The Green Book: A Book of County Facts, Friends of Dodge County Parks June, 2020 Newsletter, Summer, 2020 Aging and Disability Resource Center Newsletter, Dodge County High Level COVID-19 Fiscal Effect Recap Last Update 07/21/2020 and letter dated July 21, 2020 addressed to the Dodge County Board from Judge Steven G. Bauer.

At 8:53 p.m. Supervisor Frohling made a motion to recess until Tuesday, August 18, 2020 at 7:00 p.m. Supervisor D. Schmidt seconded the motion. The motion passed by acclamation, with no negative votes cast, and was so ordered by the Chairman.

Disclaimer: The above minutes may be approved, amended or corrected at the next meeting.



ADMINISTRATION DEPARTMENT

JAMES MIELKE, COUNTY ADMINISTRATOR

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127 East Oak Street, Juneau, Wisconsin, 53039 (920) 386-4251  
County Project and Issue Update

Volume 65 August 2020

**COVID -19:** The Dodge County response to COVID-19 is approaching sixth months. Dodge County departments have remained open and staffed during the entire period. This is a credit to the employees who serve the public each and every day. To maintain appropriate social distancing most committee meetings continue to be held in the Administration Building Auditorium.

As an employer, Dodge County is subject to Governor Evers July 30<sup>th</sup> Executive Emergency Order #1 Requiring Face Coverings. Signage related to face coverings has been added to the various county building entry points. Overall, voluntary cooperation with the July 30<sup>th</sup> Executive order has been very good. As anticipated internally, full compliance has yet to be achieved.

COVID -19 has led to a couple of notable postponements. The Wisconsin Counties Association Annual Conference scheduled for September 20 -22<sup>nd</sup> has been postponed. The Harnischfeger Fallfest originally scheduled for Saturday September 26<sup>th</sup> has been cancelled.

**2021 Budget:** Monday August 17<sup>th</sup> is the due date for department budgets to be submitted to the Administrator. Preliminary 2021 budget discussions involving Finance Director Dave Ehlinger, department heads, financial staff and me have taken place with the following departments: Sheriff Office, Highway, Clearview, Human Service & Health, Courts, Child Support, Information Technology, and Land Resources & Parks.

Budgetary review is currently scheduled to be completed no later than September 9<sup>th</sup> followed by distribution to all county board members at the September County Board meeting. Tentatively the September Board meeting may be moved to Tuesday September 22<sup>nd</sup>. ***A Special County Board Budget meeting is tentatively scheduled for Monday September 28<sup>th</sup>.*** In discussion with the Finance Committee, the September 28<sup>th</sup> meeting will include individual department presentations of their preliminary budgets. The objective is to have an interactive, less formal discussion for receiving County Supervisor feedback, incorporate your recommendations and submit an updated budget document on October 20<sup>th</sup> for the November 10<sup>th</sup> Public Hearing.

The Highway Committee continues to review options for infrastructure funding. The committee is currently reviewing three potential borrowing options for addressing county infrastructure. Details along with a public survey are expected to be provided via a press release on or before Monday August 17<sup>th</sup>.

The preliminary 2021 -2025 Capital Improvement Plan was distributed to the Finance Committee on August 10<sup>th</sup>. The committee will review the Plan at their September and October meetings. An initial draft of the CIP plan will be distributed to all county board supervisors at the August 18<sup>th</sup> County Board meeting.

Looking Ahead:

August 29<sup>th</sup>: Clean Sweep Collection: 8:00 a.m. – Noon, Dodge County Trenton Highway Shop, County A.  
September 28<sup>th</sup>: Special County Board Meeting 6:00 p.m. – Budget Review (tentative)  
October 20<sup>th</sup>: County Board Meeting – 7:00 p.m.  
November 10<sup>th</sup>: County Board Meeting – 9:00 a.m. 2021 Budget Hearing

**Report to the Dodge County Board of Supervisors**

8/3/2020

Monthly Report of Budget Amendments/Adjustments

Intra-Department Fund Transfers per Resolution 15-21 - Adopted July 21st, 2015

Unbudgeted/Excess Revenue Appropriation per Resolution 16-23 - Adopted June 21st, 2016

<b>Department</b>	<b>Amount</b>	<b>Type of Amendment</b>	<b>Summary of request submitted from Department to the Finance Department</b>
Human Services and Health Department	\$8,128	Unbudgeted Revenue	Aging & Disability Resource Center Coronavirus Aid, Relief and Economic Security Funding
District Attorney	\$85,000	Unbudgeted Revenue	Unanticipated collections for restitution

Submitted by:

Eileen L. Lifke

Dodge County Assistant Finance Director

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	CHECK #	CHECK DATE	NET AMOUNT	DEPART	INVOICE DESCRIPTION
1559 M3 INSURANCE SOLUTIONS INC	52945	06/29/2020	1674	07/09/2020	187,842.18	1310	20/21 PACKAGE RENEWAL
			<b>1674 Total</b>		187,842.18		
752 SECURIAN LIFE INSURANCE COMPANY	08012020	07/07/2020	1694	07/09/2020	22,380.41	1610	August Premium
			<b>1694 Total</b>		22,380.41		
1338 NORTH SHORE BANK	NSB07102020	07/10/2020	1711	07/10/2020	8,443.54	1310	DEFERRED COMPENSATION
			<b>1711 Total</b>		8,443.54		
856 ADULT CARE CONSULTANTS INC	856070320201	07/03/2020	1712	07/13/2020	5,153.40	9730	0008081642
856 ADULT CARE CONSULTANTS INC	856070320202	07/03/2020	1712	07/13/2020	3,950.94	9730	0008081642
856 ADULT CARE CONSULTANTS INC	856070320203	07/03/2020	1712	07/13/2020	5,153.40	9730	0008081642
			<b>1712 Total</b>		14,257.74		
290 CHILED A INSTITUTE INC	290070320201	07/03/2020	1723	07/13/2020	17,247.90	9730	0008020561
			<b>1723 Total</b>		17,247.90		
876 COMMUNITY CARE RESOURCES	876070320201	07/03/2020	1725	07/13/2020	1,633.28	9730	0000022566
876 COMMUNITY CARE RESOURCES	876070320202	07/03/2020	1725	07/13/2020	1,633.28	9730	0000022566
876 COMMUNITY CARE RESOURCES	876070320203	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	876070320204	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	876070320205	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	876070320206	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	876070320207	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	876070320208	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	876070320209	07/03/2020	1725	07/13/2020	593.92	9730	0000022566
876 COMMUNITY CARE RESOURCES	8760703202010	07/03/2020	1725	07/13/2020	593.92	9730	0000022566
876 COMMUNITY CARE RESOURCES	8760703202011	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	8760703202012	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	8760703202013	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
876 COMMUNITY CARE RESOURCES	8760703202014	07/03/2020	1725	07/13/2020	2,227.20	9730	0000022566
			<b>1725 Total</b>		26,726.40		
1813 GRATEFUL GIRLS INC	1813070320201	07/03/2020	1735	07/13/2020	12,586.50	9730	0008058955
			<b>1735 Total</b>		12,586.50		
1710 RAWHIDE INC	1710070320201	07/03/2020	1764	07/13/2020	12,595.80	9730	0008011092
1710 RAWHIDE INC	1710070320202	07/03/2020	1764	07/13/2020	7,137.62	9730	0008011092
			<b>1764 Total</b>		19,733.42		

213 YOUTH VILLAGES	213070320201	07/03/2020	1781	07/13/2020	17,850.00	9730	0008057966
			<b>1781 Total</b>		17,850.00		
1458 YOUTH VILLAGES	1458070320201	07/03/2020	1782	07/13/2020	14,400.00	9730	0008080185
			<b>1782 Total</b>		14,400.00		
259 ACHIEVE SOLUTIONS INC	10109	07/02/2020	1783	07/23/2020	79,458.32	9010	CBIC THERAPY CHARGES JUNE 20
259 ACHIEVE SOLUTIONS INC	10110	07/02/2020	1783	07/23/2020	30,151.85	9010	MED A, MED B & PVT THERAPIES
			<b>1783 Total</b>		109,610.17		
856 ADULT CARE CONSULTANTS INC	16230	06/30/2020	1784	07/23/2020	456.25	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16190	06/30/2020	1784	07/23/2020	63.75	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16195	06/30/2020	1784	07/23/2020	1,083.75	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16196	06/30/2020	1784	07/23/2020	1,296.25	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16197	06/30/2020	1784	07/23/2020	510.00	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16198	06/30/2020	1784	07/23/2020	340.00	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16199	06/30/2020	1784	07/23/2020	63.75	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16200	06/30/2020	1784	07/23/2020	616.25	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16201	06/30/2020	1784	07/23/2020	63.75	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16193	06/30/2020	1784	07/23/2020	42.50	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16192	06/30/2020	1784	07/23/2020	42.50	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16191	06/30/2020	1784	07/23/2020	106.25	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16249	06/30/2020	1784	07/23/2020	452.50	9730	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16250	06/30/2020	1784	07/23/2020	1,842.50	9730	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16246	06/30/2020	1784	07/23/2020	900.00	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16246A	06/30/2020	1784	07/23/2020	5,171.25	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16253	06/30/2020	1784	07/23/2020	1,043.75	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16252	06/30/2020	1784	07/23/2020	1,583.75	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16251	06/30/2020	1784	07/23/2020	1,625.00	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16245	06/30/2020	1784	07/23/2020	978.75	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16244	06/30/2020	1784	07/23/2020	1,810.00	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16242	06/30/2020	1784	07/23/2020	1,673.75	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16243	06/30/2020	1784	07/23/2020	2,600.00	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16256	06/30/2020	1784	07/23/2020	1,192.50	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16255	06/30/2020	1784	07/23/2020	895.00	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16254	06/30/2020	1784	07/23/2020	1,181.25	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16241	06/30/2020	1784	07/23/2020	2,137.50	9720	2020 CONTRACT

856 ADULT CARE CONSULTANTS INC	16240	06/30/2020	1784	07/23/2020	1,455.00	9720	2020 CONTRACT
856 ADULT CARE CONSULTANTS INC	16239	06/30/2020	1784	07/23/2020	1,427.50	9720	2020 CONTRACT
			<b>1784 Total</b>		32,655.00		
1314 DEAN HEALTH PLAN	005874918	07/08/2020	1803	07/23/2020	758,612.43	1610	August Health Insurance
			<b>1803 Total</b>		758,612.43		
1910 ENNIS FLINT INC	397762	06/30/2020	1806	07/23/2020	23,053.53	3110	TRAFFIC PAINT
1910 ENNIS FLINT INC	397763	06/30/2020	1806	07/23/2020	21,640.85	3110	TRAFFIC PAINT
			<b>1806 Total</b>		44,694.38		
1147 HANKE TERMINALS INC	87398A	06/30/2020	1813	07/23/2020	3,969.38	3110	MATERIAL
1147 HANKE TERMINALS INC	87419A	06/30/2020	1813	07/23/2020	725.49	3110	MATERIAL
1147 HANKE TERMINALS INC	87518A	07/01/2020	1813	07/23/2020	1,831.69	3110	MATERIAL
1147 HANKE TERMINALS INC	87520A	07/01/2020	1813	07/23/2020	1,061.39	3110	MATERIAL
1147 HANKE TERMINALS INC	87521A	07/01/2020	1813	07/23/2020	379.86	3110	MATERIAL
1147 HANKE TERMINALS INC	87619A	07/02/2020	1813	07/23/2020	1,125.13	3110	MATERIAL
1147 HANKE TERMINALS INC	87868A	07/07/2020	1813	07/23/2020	3,489.46	3110	MATERIAL
			<b>1813 Total</b>		12,582.40		
1504 HEALING RELATIONSHIPS LLC	612020	06/30/2020	1814	07/23/2020	8,250.00	9720	2020 CONTRACT
			<b>1814 Total</b>		8,250.00		
131 JOHNSON BLOCK & CO INC	476940	07/08/2020	1819	07/23/2020	16,200.00	1310	AUDIT SERVICES
			<b>1819 Total</b>		16,200.00		
37 KOPLIN EXCAVATING & GRADING	119991	06/30/2020	1826	07/23/2020	17,366.91	3110	ROAD ROCK
			<b>1826 Total</b>		17,366.91		
1513 OMNICARE INC	2849746	06/30/2020	1839	07/23/2020	86.48	9010	PHARMACY CHARGES CBH 1 JUNE 20
1513 OMNICARE INC	2849748	06/30/2020	1839	07/23/2020	34.56	9010	PHARMACY CHARGES CBH 3 JUNE 20
1513 OMNICARE INC	2849749	06/30/2020	1839	07/23/2020	70.09	9010	PHARMACY CHARGES CBH 4 JUNE 20
1513 OMNICARE INC	2849714	06/30/2020	1839	07/23/2020	54.12	9010	PHARMACY CHARGES TLV JUNE 20
1513 OMNICARE INC	2837366	05/31/2020	1839	07/23/2020	6,927.27	9010	PHARMACY - CBIC - MAY 2020
1513 OMNICARE INC	2849750	06/30/2020	1839	07/23/2020	7,424.62	9010	PHARMACY - CBIC - JUNE 2020
1513 OMNICARE INC	2849747	06/30/2020	1839	07/23/2020	677.34	9010	PHARMACY - CBH 2- JUNE 2020
1513 OMNICARE INC	2849751	06/30/2020	1839	07/23/2020	722.55	9010	PHARMACY - IID - JUNE 2020
1513 OMNICARE INC	2849745	06/30/2020	1839	07/23/2020	6,911.41	9010	PHARMACY - SNF - JUNE 2020

1513 OMNICARE INC	2837361	05/31/2020	1839	07/23/2020	3,985.18	9010	PHARMACY - SNF - MAY 2020
			<b>1839 Total</b>		<b>26,893.62</b>		
933 SEASONS COUNSELING LLC	9190	06/30/2020	1848	07/23/2020	2,695.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9191	06/30/2020	1848	07/23/2020	687.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9192	06/30/2020	1848	07/23/2020	1,237.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9193	06/30/2020	1848	07/23/2020	1,017.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9194	06/30/2020	1848	07/23/2020	4,730.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9195	06/30/2020	1848	07/23/2020	1,595.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9197	06/30/2020	1848	07/23/2020	1,190.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9198	06/30/2020	1848	07/23/2020	700.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9199	06/30/2020	1848	07/23/2020	630.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9200	06/30/2020	1848	07/23/2020	1,102.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9201	06/30/2020	1848	07/23/2020	1,435.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9202	06/30/2020	1848	07/23/2020	1,120.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9203	06/30/2020	1848	07/23/2020	1,067.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9204	06/30/2020	1848	07/23/2020	2,275.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9205	06/30/2020	1848	07/23/2020	1,592.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9206	06/30/2020	1848	07/23/2020	1,320.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9207	06/30/2020	1848	07/23/2020	1,210.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9208	06/30/2020	1848	07/23/2020	935.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9209	06/30/2020	1848	07/23/2020	220.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9210	06/30/2020	1848	07/23/2020	1,402.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9211	06/30/2020	1848	07/23/2020	3,217.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9212	06/30/2020	1848	07/23/2020	2,007.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9213	06/30/2020	1848	07/23/2020	495.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9214	06/30/2020	1848	07/23/2020	687.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9215	06/30/2020	1848	07/23/2020	907.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9216	06/30/2020	1848	07/23/2020	55.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9217	06/30/2020	1848	07/23/2020	987.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9218	06/30/2020	1848	07/23/2020	475.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9219	06/30/2020	1848	07/23/2020	975.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9220	06/30/2020	1848	07/23/2020	462.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9221	06/30/2020	1848	07/23/2020	1,000.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9222	06/30/2020	1848	07/23/2020	212.50	9720	2020 CONTRACT

933 SEASONS COUNSELING LLC	9223	06/30/2020	1848	07/23/2020	367.50	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9224	06/30/2020	1848	07/23/2020	1,265.00	9720	2020 CONTRACT
933 SEASONS COUNSELING LLC	9225	06/30/2020	1848	07/23/2020	220.00	9720	2020 CONTRACT
			<b>1848 Total</b>		41,497.50		
1241 SHANNON JAMES LLC	JUNE 2020	06/30/2020	1849	07/23/2020	10,093.75	9720	2020 CONTRACT
			<b>1849 Total</b>		10,093.75		
136 SYSCO EASTERN WISCONSIN	235750941	07/06/2020	1855	07/23/2020	766.27	9770	Nutrition Supply Order - July 2020
136 SYSCO EASTERN WISCONSIN	235691561	05/07/2020	1855	07/23/2020	4,640.92	9020	RAW FOOD & DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235694682	05/11/2020	1855	07/23/2020	114.09	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235700382-CREDIT	05/18/2020	1855	07/23/2020	-67.41	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	235717467	06/04/2020	1855	07/23/2020	3,809.14	9020	RAW FOOD & DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	13529037P	06/03/2020	1855	07/23/2020	-8.64	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	13529038P	06/03/2020	1855	07/23/2020	-17.95	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	13529039P	06/03/2020	1855	07/23/2020	-26.54	9010	RAW FOOD & DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235717803	06/05/2020	1855	07/23/2020	121.51	9010	DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235717804	06/05/2020	1855	07/23/2020	97.64	9010	DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235720168	06/06/2020	1855	07/23/2020	68.37	9010	DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235720422	06/08/2020	1855	07/23/2020	34.57	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235722860	06/10/2020	1855	07/23/2020	17.18	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235723744	06/11/2020	1855	07/23/2020	81.47	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235727283	06/13/2020	1855	07/23/2020	157.22	9010	DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235727648	06/15/2020	1855	07/23/2020	80.63	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235765897	07/20/2020	1855	07/23/2020	1,380.50	9770	Nutrition Supplies - frozen to hot meals
136 SYSCO EASTERN WISCONSIN	235638695	03/10/2020	1855	07/23/2020	384.14	9010	DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235723749	06/11/2020	1855	07/23/2020	114.09	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	13529212P	06/16/2020	1855	07/23/2020	-19.00	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	13529213P	06/16/2020	1855	07/23/2020	-7.36	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	235733439	06/20/2020	1855	07/23/2020	-9.78	9010	RAW FOOD & DIETARY SUPPLY REBATE
136 SYSCO EASTERN WISCONSIN	235737114	06/24/2020	1855	07/23/2020	114.09	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	13529354P	06/26/2020	1855	07/23/2020	-41.22	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	13529355P	06/26/2020	1855	07/23/2020	-22.04	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	235741641	06/27/2020	1855	07/23/2020	24.94	9010	DIETARY SUPPLIES



136 SYSCO EASTERN WISCONSIN	235742772	06/30/2020	1855	07/23/2020	35.16	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235712719-CREDIT	06/01/2020	1855	07/23/2020	-22.12	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	235721096-CREDIT	06/08/2020	1855	07/23/2020	-61.30	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	235747565	07/02/2020	1855	07/23/2020	4,533.98	9020	RAW FOOD & DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235754504	07/09/2020	1855	07/23/2020	4,558.90	9020	RAW FOOD & DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235758331	07/13/2020	1855	07/23/2020	3,466.72	9020	RAW FOOD & DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235747747	07/03/2020	1855	07/23/2020	-29.01	9010	RAW FOOD & DIETARY SUPPLY REBATE
136 SYSCO EASTERN WISCONSIN	13529478P	07/03/2020	1855	07/23/2020	-68.68	9010	RAW FOOD RETURN
136 SYSCO EASTERN WISCONSIN	235752301	07/08/2020	1855	07/23/2020	114.09	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235762155	07/16/2020	1855	07/23/2020	4,226.10	9020	RAW FOOD & DIETARY SUPPLIES
136 SYSCO EASTERN WISCONSIN	235757298	07/11/2020	1855	07/23/2020	18.78	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235757300	07/11/2020	1855	07/23/2020	19.41	9010	RAW FOOD
136 SYSCO EASTERN WISCONSIN	235765895	07/20/2020	1855	07/23/2020	4,325.75	9020	RAW FOOD & DIETARY SUPPLIES
<b>1855 Total</b>					32,904.61		
1124 WELLPATH LLC	INV0067588	07/02/2020	1872	07/23/2020	11,039.14	2010	JAIL HEALTH CARE FOR COUNTY 3/20
1124 WELLPATH LLC	INV0067438	07/01/2020	1872	07/23/2020	79,009.84	2010	JAIL HEALTH CARE FOR COUNTY 8/20
<b>1872 Total</b>					90,048.98		
36 REED CHRYSLER DODGE JEEP RAM INC	10480	07/06/2020	1662657	07/09/2020	30,453.00	2020	2020 DODGE DURANGO 7252
<b>1662657 Total</b>					30,453.00		
664 WI DEPT OF ADMINISTRATION	PROBATE FEES	07/07/2020	1662669	07/09/2020	22,671.85	1410	PROBATE & VITAL RECORDS FEES 2ND QUARTER DODGE CTY
<b>1662669 Total</b>					22,671.85		
751 NATIONWIDE TRUST COMPANY FSB	NR07102020	07/10/2020	1662683	07/10/2020	13,424.50	1310	DEFERRED COMPENSATION
751 NATIONWIDE TRUST COMPANY FSB	NROTH07102020	07/10/2020	1662683	07/10/2020	4,565.00	1310	DEFERRED COMPENSATION
<b>1662683 Total</b>					17,989.50		
1431 FAMILY SERVICES OF NORTHEAST WISCONSIN INC	1431070320201	07/03/2020	1662692	07/13/2020	10,458.60	9730	0008020562
<b>1662692 Total</b>					10,458.60		

394 TOMORROWS CHILDREN INC	394070320201	07/03/2020	1662706	07/13/2020	10,170.00	9730	0008021021
394 TOMORROWS CHILDREN INC	394070320202	07/03/2020	1662706	07/13/2020	10,170.00	9730	0008021021
<b>1662706 Total</b>					20,340.00		
1395 ARAMARK SERVICES INC	200790600-000975	07/08/2020	1662715	07/23/2020	11,110.34	2050	6452 MEALS 7/2-7/8/20
<b>1662715 Total</b>					11,110.34		
141 EDWARD H WOLF & SONS INC	262855	07/09/2020	1662746	07/23/2020	12,365.87	3110	FUEL
141 EDWARD H WOLF & SONS INC	262856	07/09/2020	1662746	07/23/2020	13,347.61	3110	FUEL
<b>1662746 Total</b>					25,713.48		
2109 EWALD'S HARTFORD FORD	35720	07/13/2020	1662751	07/23/2020	45,466.50	3110	TRUCK 101
2109 EWALD'S HARTFORD FORD	35722	07/13/2020	1662751	07/23/2020	45,466.50	3110	TRUCK 106
2109 EWALD'S HARTFORD FORD	35723	07/13/2020	1662751	07/23/2020	45,466.50	3110	TRUCK 107
2109 EWALD'S HARTFORD FORD	35724	07/13/2020	1662751	07/23/2020	45,466.50	3110	TRUCK 157
2109 EWALD'S HARTFORD FORD	35725	07/13/2020	1662751	07/23/2020	45,466.50	3110	TRUCK 158
2109 EWALD'S HARTFORD FORD	JULY 2020 REFUND	07/20/2020	1662751	07/23/2020	11,400.00	3110	5 FORD F350 GUARANTEE REFUND 11-13-19 QUOTE DATE
<b>1662751 Total</b>					238,732.50		
112 Family Youth Interaction Zone	CCSGROUP006	07/08/2020	1662752	07/23/2020	38,956.48	9720	2020 CONTRACT SUMMER JUNE
112 Family Youth Interaction Zone	CCSGROUP006 A	07/08/2020	1662752	07/23/2020	1,575.84	9730	2020 SERVICES PRIVETT
112 Family Youth Interaction Zone	SUMMER006	07/09/2020	1662752	07/23/2020	6,976.67	9730	2020 SERVICES SUMMER
112 Family Youth Interaction Zone	CST006	06/30/2020	1662752	07/23/2020	940.50	9730	2020 SERVICES COMMUNITY SERVICES
112 Family Youth Interaction Zone	STAND006	07/15/2020	1662752	07/23/2020	4,289.25	9730	2020 SERVICES
<b>1662752 Total</b>					52,738.74		
86 HENRY G MEIGS LLC	5513229155	06/29/2020	1662755	07/23/2020	17,943.68	3110	ONYX - CUSTOMER # 327100
86 HENRY G MEIGS LLC	5513229855	07/06/2020	1662755	07/23/2020	21,148.41	3110	ONYX
<b>1662755 Total</b>					39,092.09		
1891 HOME PATH REMODELING	CV19DC-0423	06/30/2020	1662756	07/23/2020	67,175.00	9010	SIDING PROJECT
<b>1662756 Total</b>					67,175.00		
723 JUNEAU UTILITIES	070820 700380-00	07/08/2020	1662764	07/23/2020	196.90	3110	ACCT 700380-00 HIGHWAY DEPT
723 JUNEAU UTILITIES	070820 700405-00	07/08/2020	1662764	07/23/2020	2,943.81	3110	ACCT 700405-00 HIGHWAY DEPT
723 JUNEAU UTILITIES	070820 700410-00	07/08/2020	1662764	07/23/2020	2,297.25	3110	ACCT 700410-00 HIGHWAY DEPT
723 JUNEAU UTILITIES	070820700085-00	07/08/2020	1662764	07/23/2020	605.64	8010	UTILITIES
723 JUNEAU UTILITIES	070820700055-00	07/08/2020	1662764	07/23/2020	13,380.60	8010	UTILITIES
723 JUNEAU UTILITIES	070820700060-00	07/08/2020	1662764	07/23/2020	1,830.64	8010	UTILITIES

723 JUNEAU UTILITIES	070820700095-00	07/08/2020	1662764	07/23/2020	49,580.04	8010	UTILITIES
723 JUNEAU UTILITIES	070820700100-00	07/08/2020	1662764	07/23/2020	7,983.88	8010	UTILITIES
723 JUNEAU UTILITIES	070820700090-00	07/08/2020	1662764	07/23/2020	5,354.63	8010	UTILITIES
723 JUNEAU UTILITIES	070820201720-00	07/08/2020	1662764	07/23/2020	39.96	8010	UTILITIES
723 JUNEAU UTILITIES	070820700425-00	07/08/2020	1662764	07/23/2020	512.29	8010	UTILITIES
723 JUNEAU UTILITIES	070820700420-00	07/08/2020	1662764	07/23/2020	10,910.65	8010	UTILITIES
723 JUNEAU UTILITIES	700045-00JUNE20	07/08/2020	1662764	07/23/2020	28,001.79	9010	ELECTRIC CLV 6/1/20-7/1/20
723 JUNEAU UTILITIES	700049-00JUNE20	07/08/2020	1662764	07/23/2020	4,525.59	9010	WATER/SEWER/FIRE PROTECTION CLV 6/1-7/1/20
723 JUNEAU UTILITIES	700043-00JUNE20	07/08/2020	1662764	07/23/2020	58.41	9010	ELECTRIC CLV GARAGES 6/1-7/1/20
723 JUNEAU UTILITIES	J-0550	07/16/2020	1662764	07/23/2020	98.70	8010	SEWER PENALTIES
723 JUNEAU UTILITIES	C-119	07/16/2020	1662764	07/23/2020	82.80	9010	BOD/SUS SOLIDS/PHOS PENALTY JUNE 2020
<b>1662764 Total</b>					128,403.58		
308 JUSTICEPOINT INC	07092020B	07/09/2020	1662765	07/23/2020	3,986.00	9720	2020 CONTRACT
308 JUSTICEPOINT INC	2570	06/30/2020	1662765	07/23/2020	585.00	9610	2020 Contract
308 JUSTICEPOINT INC	07092020A	07/09/2020	1662765	07/23/2020	23,105.00	9720	2020 CONTRACT
308 JUSTICEPOINT INC	07092020C	07/09/2020	1662765	07/23/2020	14,122.00	9610	2020 Contract
308 JUSTICEPOINT INC	2568	06/30/2020	1662765	07/23/2020	204.00	9720	2020 CONTRACT JUNENILE
<b>1662765 Total</b>					42,002.00		
1655 MATRIXCARE INC	INV5128224	07/01/2020	1662770	07/23/2020	1,190.00	9010	QTRLY SUBSCRIPT CUST ID M017100 NVH 7/1-9/30/20
1655 MATRIXCARE INC	INV5128223	07/01/2020	1662770	07/23/2020	3,044.00	9010	QTRLY SUBSCRIPT CUST ID M017099 IID 7/1-9/30/20
1655 MATRIXCARE INC	INV5128221	07/01/2020	1662770	07/23/2020	1,111.00	9010	QTRLY SUBSCRIPT CUST ID M017097 CBH 1 7/1-9/30/20
1655 MATRIXCARE INC	INV5128218	07/01/2020	1662770	07/23/2020	1,111.00	9010	QTRLY SUBSCRIPT CUST ID M017412 CBH 3 7/1-9/30/20
1655 MATRIXCARE INC	INV5128222	07/01/2020	1662770	07/23/2020	1,111.00	9010	QTRLY SUBSCRIPT CUST ID M017098 CBH 2 7/1-9/30/20
1655 MATRIXCARE INC	INV5128220	07/01/2020	1662770	07/23/2020	2,112.00	9010	QTRLY SUBSCRIPT CUST ID M017096 CBIC 7/1-9/30/20

1655 MATRIXCARE INC	INV5128219	07/01/2020	1662770	07/23/2020	7,935.00	9010	QTRLY SUBSCRIPT CUST ID M017095
1655 MATRIXCARE INC	INV5128247	07/01/2020	1662770	07/23/2020	1,144.33	9010	CLV 7/1-9/30/20 QTRLY SUBSCRIPT CUST ID M021341
1655 MATRIXCARE INC	INV5128226	07/01/2020	1662770	07/23/2020	967.00	9010	CBH 4 7/1-9/30/20 QTRLY SUBSCRIPT CUST ID
1655 MATRIXCARE INC	INV5128225	07/01/2020	1662770	07/23/2020	967.00	9010	M017102 TLV 7/1-9/30/20 QTRLY SUBSCRIPT CUST ID M017101
							CGH 7/1-9/30/20
			<b>1662770 Total</b>		20,692.33		
1364 MCGRATH CONSULTING GROUP, INC	1299	06/25/2020	1662773	07/23/2020	46,985.00	1610	COMPENSATION AND BENEFITS STUDY 2ND INSTALLMENT
			<b>1662773 Total</b>		46,985.00		
1077 MEDLINE INDUSTRIES, INC.	1915994976	07/03/2020	1662774	07/23/2020	2,678.22	9010	BRIEFS/NURSING SUPPLIES
1077 MEDLINE INDUSTRIES, INC.	1916631294	07/10/2020	1662774	07/23/2020	369.72	9010	COVID SUPPLIES
1077 MEDLINE INDUSTRIES, INC.	1916631297	07/10/2020	1662774	07/23/2020	6,915.99	9010	BRIEF ORDER/NURSING SUPPLIES
1077 MEDLINE INDUSTRIES, INC.	1915127952	06/25/2020	1662774	07/23/2020	274.49	9010	COVID SUPPLIES
1077 MEDLINE INDUSTRIES, INC.	1907986959-FREIGHT	04/15/2020	1662774	07/23/2020	65.46	9010	FREIGHT CHARGE COVID SUPPLIES
			<b>1662774 Total</b>		10,303.88		
1109 MICHELS COMMERCIAL AGGREGATES	393485	06/20/2020	1662775	07/23/2020	363.66	3110	GRAVEL
1109 MICHELS COMMERCIAL AGGREGATES	393486	06/20/2020	1662775	07/23/2020	455.44	3110	GRAVEL
1109 MICHELS COMMERCIAL AGGREGATES	393487	06/20/2020	1662775	07/23/2020	213.55	3110	GRAVEL
1109 MICHELS COMMERCIAL AGGREGATES	393488	06/20/2020	1662775	07/23/2020	182.61	3110	GRAVEL
1109 MICHELS COMMERCIAL AGGREGATES	394022	06/27/2020	1662775	07/23/2020	11,756.00	3110	GRAVEL
1109 MICHELS COMMERCIAL AGGREGATES	394016	06/27/2020	1662775	07/23/2020	93.53	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394017	06/27/2020	1662775	07/23/2020	1,648.39	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394018	06/27/2020	1662775	07/23/2020	117.99	3110	MATERIAL

1109 MICHELS COMMERCIAL AGGREGATES	394019	06/27/2020	1662775	07/23/2020	517.65	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394020	06/27/2020	1662775	07/23/2020	219.85	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394021	06/27/2020	1662775	07/23/2020	616.17	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394430	06/30/2020	1662775	07/23/2020	3,925.17	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394431	06/30/2020	1662775	07/23/2020	778.72	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394432	06/30/2020	1662775	07/23/2020	578.75	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394433	06/30/2020	1662775	07/23/2020	978.65	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394434	06/30/2020	1662775	07/23/2020	2,150.51	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394435	06/30/2020	1662775	07/23/2020	467.14	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394740	07/04/2020	1662775	07/23/2020	534.11	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394741	07/04/2020	1662775	07/23/2020	386.10	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394742	07/04/2020	1662775	07/23/2020	168.72	3110	MATERIAL
1109 MICHELS COMMERCIAL AGGREGATES	394743	07/04/2020	1662775	07/23/2020	50.01	3110	MATERIAL
			<b>1662775 Total</b>		26,202.72		
647 STATE OF WISCONSIN	07082020	07/08/2020	1662806	07/23/2020	159,179.72	1410	Clerk of Courts Fees Due State - June 2020
			<b>1662806 Total</b>		159,179.72		
669 US DEPT OF AGRICULTURE	3003508245/6001046	07/01/2020	1662815	07/23/2020	11,541.64	8120	2ND QTR WILDLIFE DAMAGE
			<b>1662815 Total</b>		11,541.64		
294 WESTERN CULVERT & SUPPLY INC	060798	06/26/2020	1662819	07/23/2020	1,810.00	3110	PLASTIC PIPE & ELBOWS
294 WESTERN CULVERT & SUPPLY INC	060866	07/07/2020	1662819	07/23/2020	12,663.00	3110	CULVERTS

			<b>1662819 Total</b>		14,473.00	
828 BADGER STATE INDUSTRIES	299230	04/09/2020	1662821	07/23/2020	10,763.24	7010 CHAIRS FOR COURTROOMS - COUNSEL CHAIRS
			<b>1662821 Total</b>		10,763.24	
638 WI DEPT OF HEALTH SERVICES	4350000065338	06/30/2020	1662822	07/23/2020	170,533.75	9710 FAMILY CARE CONTRIBUTION
638 WI DEPT OF HEALTH SERVICES	5034 073120	07/01/2020	1662822	07/23/2020	5,100.00	9010 MONTHLY LICENSED BED ASSESSMENTS CBIC JULY 20
638 WI DEPT OF HEALTH SERVICES	5026 073120	07/01/2020	1662822	07/23/2020	1,700.00	9010 MONTHLY LICENSED BED ASSESSMENTS CBH 1 JULY 20
638 WI DEPT OF HEALTH SERVICES	5036 073120	07/01/2020	1662822	07/23/2020	1,700.00	9010 MONTHLY LICENSED BED ASSESSMENTS CBH 2 JULY 20
638 WI DEPT OF HEALTH SERVICES	5049 073120	07/01/2020	1662822	07/23/2020	1,700.00	9010 MONTHLY LICENSED BED ASSESSMENTS CBH 3 JULY 20
638 WI DEPT OF HEALTH SERVICES	5050 073120	07/01/2020	1662822	07/23/2020	1,700.00	9010 MONTHLY LICENSED BED ASSESSMENTS CBH 4 JULY 20
638 WI DEPT OF HEALTH SERVICES	2977 073120	07/01/2020	1662822	07/23/2020	41,860.00	9010 MONTHLY LICENSED BED ASSESSMENTS IID JULY 20
638 WI DEPT OF HEALTH SERVICES	2380 073120	07/01/2020	1662822	07/23/2020	20,400.00	9010 MONTHLY LICENSED BED ASSESSMENTS CLV JULY 20
			<b>1662822 Total</b>		244,693.75	
751 NATIONWIDE TRUST COMPANY FSB	NR07242020	07/24/2020	1662838	07/24/2020	28,877.00	1310 DEFERRED COMPENSATION
751 NATIONWIDE TRUST COMPANY FSB	NROTH07242020	07/24/2020	1662838	07/24/2020	4,515.00	1310 DEFERRED COMPENSATION
			<b>1662838 Total</b>		33,392.00	
1368 DELTA DENTAL	377699	07/08/2020	201890128	07/08/2020	12,089.14	1310 DELTA DENTAL 7/2-8/2020
			<b>201890128 Total</b>		12,089.14	
617 INTERNAL REVENUE SERVICE	07102020	07/10/2020	201910110	07/10/2020	384,860.02	1310 FED TAX PYMT 071020
			<b>201910110 Total</b>		384,860.02	
1341 US BANK	USB07102020	07/10/2020	201920067	07/10/2020	100,236.89	1310 NON EBC EE/ER CONTRIBUTIONS
			<b>201920067 Total</b>		100,236.89	
744 EMPLOYEE BENEFIT CORPORATION (EBC)	EBC07102020	07/10/2020	201920073	07/10/2020	191,569.96	1310 EBC EE/ER CONTRIBUTIONS
			<b>201920073 Total</b>		191,569.96	

647 STATE OF WISCONSIN	JUNE 2020	07/14/2020	201950152	07/14/2020	87,034.80	1310	TRANSFER FEES DUE JUNE 2020
			<b>201950152 Total</b>		87,034.80		
1368 DELTA DENTAL	378845	07/15/2020	201960115	07/15/2020	13,283.22	1310	DELTA DENTAL CLAIMS 7/9-15/2020
			<b>201960115 Total</b>		13,283.22		
643 WI DEPT OF REVENUE	WI07152020	07/15/2020	201960157	07/15/2020	77,876.08	1310	STATE TAX DODGE CO
			<b>201960157 Total</b>		77,876.08		
1341 US BANK	STATMT 07-10-20	07/15/2020	201970188	07/15/2020	238,000.08	1310	US BANK PURCHASE CARD
			<b>201970188 Total</b>		238,000.08		
1368 DELTA DENTAL	382763	07/22/2020	202030126	07/22/2020	12,928.52	1310	DELTA DENTAL CLAIMS 7-16-22-2020
			<b>202030126 Total</b>		12,928.52		
617 INTERNAL REVENUE SERVICE	07242020	07/24/2020	202050100	07/24/2020	398,004.63	1310	FED TAX PYMT 072420
			<b>202050100 Total</b>		398,004.63		
744 EMPLOYEE BENEFIT CORPORATION (EBC)	EBC07242020	07/24/2020	202060057	07/24/2020	15,660.96	1310	EBC EE/ER CONTRIBUTIONS
			<b>202060057 Total</b>		15,660.96		
1368 DELTA DENTAL	383910	07/29/2020	202100108	07/29/2020	14,978.92	1310	DELTA DENTAL CLAIMS 7/23-29/2020
			<b>202100108 Total</b>		14,978.92		

**Dodge County Advocates the Constitutional Rights of its Citizens**

TO THE HONORABLE BOARD OF SUPERVISORS OF DODGE COUNTY, WISCONSIN,

**WHEREAS**, the United States Constitution is the oldest written national constitution in the world and serves as the fundamental document that establishes the role of government and defines the basic rights of all people; and,

**WHEREAS**, the Constitution’s first three words, “We the People” affirm that the United States government exists to serve the people of this nation and not the other way around; and,

**WHEREAS**, the Bill of Rights added the first ten amendments to the United States Constitution in order to provide specific guarantees of personal freedoms, clearly defined limitations on the government’s power, and explicit declarations that all rights and powers not granted to the U.S. Congress are reserved for the states or the people; and,

**WHEREAS**, the Constitution of the State of Wisconsin which was ratified in 1848 and is one of the oldest U.S. state constitutions still in use ratified the Bill of Rights and contains a Declaration of Rights which states in Article I:

“All people are born equally free and independent, and have certain inherent rights; among these are life, liberty and the pursuit of happiness; to secure these rights, governments are instituted, deriving their just powers from the consent of the governed.”; and,

**WHEREAS**, each member of the Dodge County Board of Supervisors took an Oath of Office swearing to support the Constitution of the United States and the Constitution of the State of Wisconsin;

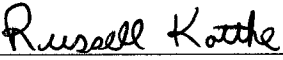
**NOW, THEREFORE, BE IT RESOLVED**, that the Dodge County Board of Supervisors reaffirms the oath that each of its members has taken; and,

**BE IT FINALLY RESOLVED**, that the Dodge County Board of Supervisors shall at all times uphold its duty to honor and respect the rights of the citizenry and shall zealously protect the fundamental liberties and freedoms “We the People” hold dear and sacred and challenge all those who would seek to infringe upon the rights of the people.



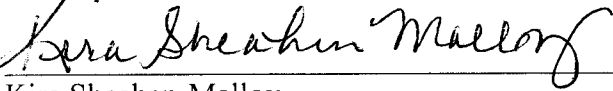
All of which is respectfully submitted this 18th day of August, 2020.

**Dodge County Executive Committee:**

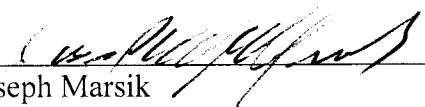


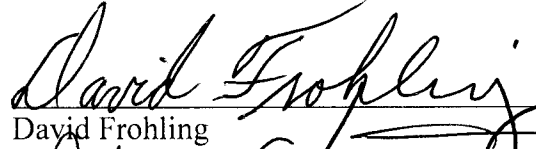
Russell Kottke

Dan Hilbert



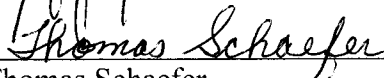
Kira Sheahan-Malloy

  
Joseph Marsik



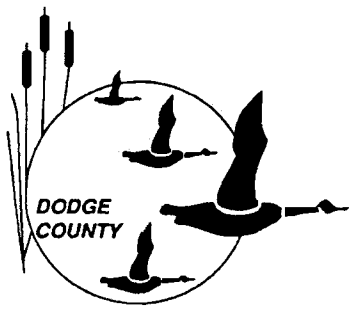
David Frohling

  
Jeffrey Schmitt

  
Thomas Schaefer

**Vote Required:** Majority of members present

**Resolution Summary:** Dodge County Advocates the Constitutional Rights of its Citizens.



# HUMAN SERVICES & HEALTH DEPARTMENT

199 COUNTY ROAD DF • JUNEAU, WISCONSIN 53039-9512

920-386-3500

*Becky Bell, Director*

◆ ADMINISTRATION  
(920) 386-3501  
FAX: (920) 386-4011

◆ AGING & DISABILITY  
RESOURCE CENTER (ADRC)  
& AGING PROGRAM  
(920) 386-3580  
NUTRITION  
(920) 386-3580  
TRANSPORTATION  
(920) 386-3832  
FAX: (920) 386-4015

◆ ADULT PROTECTIVE SERVICES  
& SUPPORTIVE HOME CARE  
(920) 386-3750  
FAX: (920) 386-3245

◆ ALCOHOL & DRUG ABUSE  
(920) 386-4094  
FAX: (920) 386-3812

◆ CHILD WELFARE &  
JUVENILE JUSTICE  
(920) 386-3750  
FAX: (920) 386-3533

◆ COMMUNITY SUPPORT  
PROGRAM & COMPREHENSIVE  
COMMUNITY SERVICES  
(920) 386-4094  
FAX: (920) 386-3812

◆ ECONOMIC SUPPORT  
(920) 386-3760  
FAX: (920) 386-4012

◆ MENTAL HEALTH  
(920) 386-4094  
FAX: (920) 386-3812

◆ PUBLIC HEALTH  
(920) 386-3670  
FAX: (920) 386-4011

To: County Board of Supervisors  
From: Becky Bell, Human Services and Health Director  
Date: August 11, 2020  
Re: 2020 Division of Public Health Consolidated Contract – COVID 19 Response Resolution #20-15

This memo is being written to provide historical and current information regarding Communicable Disease response through contract requirements with the State of Wisconsin. Dodge County Human Services and Health Department has been providing contact tracing efforts for a wide variety of communicable diseases for decades. Some of these diseases include, but are not limited to: Hepatitis A, B, C, Campylobacteriosis, Chlamydia, E-Coli, Gonorrhea, Giardiasis, Influenza, Salmonellosis, Meningitis, Syphilis, and Tuberculosis.

- 2018 - 460 contact tracing investigations, one nurse, \$6,000 in grant funding
- 2019 - 418 contact tracing investigations, one nurse, \$6,000 in grant funding
- January 1 - July 31, 2020 - 632 contact tracing investigations; 427 of them being for COVID 19

In approximately March 2020, the virus known as COVID 19, was designated by the State of Wisconsin as a communicable disease with contact tracing requirements through local health departments. In recognition of the increased demands due to COVID -19 contact tracing required by the contract, the State of Wisconsin amended the Dodge County Human Services and Health Department contract to include additional dollars, not to exceed, \$870,023. The contractual obligation for contract tracing ends on December 31<sup>st</sup>, 2020. In accordance with the contract, Dodge County Human Services and Health must incur costs and submit costs for reimbursement. The Department is responsible for ensuring that all costs claimed against the grant dollars are for COVID 19 related expenses. The contract was reviewed by Kimberly Nass, Dodge County Corporation Counsel, on June 9<sup>th</sup>, 2020. The contract was signed on June 15<sup>th</sup>, 2020. This amendment is before you so this increased revenue can be reflected in the 2020 Human Services and Health Department budget.

These additional funds can only be used for activities related to COVID 19 including planning, testing coordination, and contact tracing. Dodge County is currently experiencing a significant increase in COVID 19 positive cases. During the week of August 3<sup>rd</sup>, 2020, Dodge County saw an average of 19 new cases each day. The Health Department is working 7 days per week to follow up on positive cases and are performing daily calls to individuals who are in isolation and quarantine. These numbers have risen each day. Currently Dodge County Human Services and Health employs five Public Health nurses. These employees have been dedicating their work day to follow up on COVID 19 cases. Additionally, 21 staff members employed by Dodge County Human Services and Health have been trained in contact tracing efforts. These employees have been working at least one day per week in the Health Department. Human Services and Health has been scheduling up to four additional employees per day to assist with Public Health efforts. These staff costs are reimbursable through the COVID 19 Response funding opportunity. Dodge County Human Services and Health Department is obligated to comply with contact tracing requirements set forth by the State of Wisconsin. These contract grant dollars will assist the Department in meeting the requirements of the contract and will offset county levy dollars.

**2020 Dodge County Human Services and Health Department Budget Amendment  
(2020 Division of Public Health Consolidated Contract – COVID-19 Response)**

TO THE HONORABLE BOARD OF SUPERVISORS OF DODGE COUNTY, WISCONSIN,

**WHEREAS**, Dodge County, by its Human Services and Health Department, was notified of increased grant funding for its 2020 Division of Public Health Consolidated Contract, in the amount of \$870,023; and,

**WHEREAS**, the purpose of the grant funding is to support COVID-19 response activities such as planning, local testing coordination, contact tracing; and, additionally, to provide education and communication to stakeholders and collaboration with healthcare providers resuming or increasing vaccine delivery; and,

**WHEREAS**, the grant program period is October 1, 2019, through September 30, 2021; and,

**WHEREAS**, the Dodge County Human Services and Health Board has reviewed the anticipated excess revenues and additional expenditures and has formed the considered conclusion that the increased grant amount will allow the Dodge County Human Services and Health Department to provide a variety of COVID-19 response activities; and,

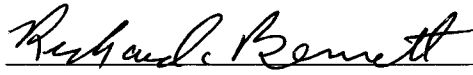
**WHEREAS**, the Dodge County Human Services and Health Board requests that the Dodge County Board of Supervisors appropriate to the 2020 Dodge County Human Services and Health Department Budget the excess revenues and increased expenditures as reflected on Exhibit "A", attached hereto and incorporated herein by reference;

**NOW, THEREFORE, BE IT RESOLVED**, by the Dodge County Board of Supervisors, that the excess revenues and additional expenditures as described on the attached Exhibit "A", are hereby approved and the Finance Director is directed to amend the 2020 Dodge County Human Services and Health Department Budget to reflect the same in accordance with Exhibit "A".

All of which is respectfully submitted this 18<sup>th</sup> day of August, 2020.

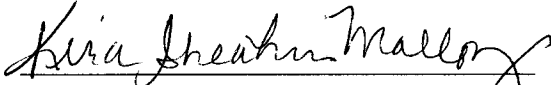
**Dodge County Human Services and Health Board:**

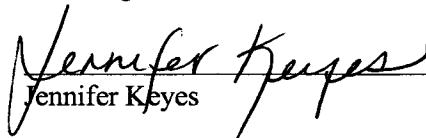
  
Mary J. Bohholz


  
Richard Bennett

Jenifer Hedrick

Lois Augustson


  
Kira Sheahan-Malloy

  
Jennifer Keyes

  
Timothy J. Kimmel

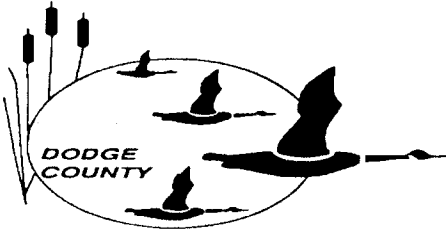
David Godshall

  
Naomi Kriewald

**FISCAL NOTE:** This budget amendment will have a neutral effect on the departmental budget, as anticipated grant revenue will equal anticipated related expenditures. Finance Committee review date: August 10, 2020. Chair initials: 

**Vote Required:** 2/3 Majority of Members Elect.

**Resolution Summary:** 2020 Dodge County Human Services and Health Department Budget Amendment (2020 Division of Public Health Consolidated Contract – COVID-19 Response).



Dodge County, Wisconsin

Finance Department

Unbudgeted/Excess Revenue Appropriation  
Revenue and Expenditure Adjustment Form

Effective January 1st, 2016

Doc = BX

Ledger = BA

Date: July 24, 2020

Department: Human Services and Health Department

Budget Year: 2020

**Description of Adjustment:**

see Resolution

For Finance Department use only	
Doc#	_____
Batch#	_____
GL Date:	_____

**Budget Adjustment**

Project String	Description	Amount
96CONTRACE-GRANT-STATE	COVID19 CONTACT TRACING	-688,123
96CONTRACE-INT GOVT-COST	COST ALLOCATION	612,123
96CONTRACE-SERVICES-PRINTING	PRINTING	10,000
96CONTRACE-SERVICES-POSTAGE	POSTAGE	5,000
96CONTRACE-SERVICES-PHONE	CELLPHONE	4,000
96CONTRACE-SUPPLIES-OPERATING	OPERATING SUPPLIES	15,000
96CONTRACE-SUPPLIES-OFFICE SUPPLIES	OFFICE SUPPLIES	5,000
96CONTRACE-SUPPLIES-OFFICE EQU	OFFICE EQUIPMENT	15,000
96CONTRACE-SUPPLIES-MILEAGE	MILEAGE	2,000
96CONTRACE-SUPPLIES-COMPUTER	COMPUTER EQUIPMENT	20,000
96TESTCRD-GRANT-STATE	COVID19 TEST COORDINATION	-127,700
96TESTCRD-INT GOVT-COST	COST ALLOCATION	100,700
96TESTCRD-SUPPLIES-MILEAGE	MILEAGE	2,000
96TESTCRD-SERVICES-PRINTING	PRINTING	10,000
96TESTCRD-SUPPLIES-OPERATING	OPERATING SUPPLIES	15,000
96COVIDPLAN-GRANT-STATE	COVID19 PLAN	-30,000
96COVIDPLAN-INT GOVT-COST	COST ALLOCATION	29,500
96COVIDPLAN-SUPPLIES-MILEAGE	MILEAGE	500
96ELCCARES-GRANT-STATE	ELC COVID19	-24,200
96ELCCARES-INT GOVT-COST	COST ALLOCATION	24,200

Note the total Budget Adjustment must balance

**Resolution Authorizing the Engagement of Baker Tilly for Audit Services**

TO THE HONORABLE BOARD OF SUPERVISORS OF DODGE COUNTY, WISCONSIN,

**WHEREAS**, the Finance Committee (Committee) authorized the release of a Request for Proposals (RFP) for audit services at its meeting on May 11, 2020; and,

**WHEREAS**, the Finance Director released RFP #FI 20-06 *Audit Services 2020*, on June 8, 2020, seeking qualified firms of certified public accountants to audit Dodge County’s financial statements for the fiscal years ending December 31, 2020, 2021, 2022, with two (2) optional subsequent fiscal years upon the approval of the Finance Committee, with such audits to be in accordance with generally accepted accounting principles (GAAP), the standards set forth in the General Accounting Office’s (GAO) Government Auditing Standards, the provisions of the federal Single Audit Act of 1984, as amended in 1996, as well as other applicable standards, regulations, rules and laws; and,

**WHEREAS**, four proposals, as described herein, were received in response to RFP #FI 20-06 *Audit Services 2020*, copies of which are on file in the Dodge County Finance Department for viewing, after award, during normal business hours; and,

<b>Contractor</b>	<b>Bid – 2020</b>	<b>Bid – 5 Year Total</b>
Baker Tilly	\$52,600	\$296,600
CliftonLarsonAllen	\$53,100	\$281,800
KerberRose	\$57,100	\$298,800
Wipfli	\$47,250	\$245,050

; and,

**WHEREAS**, the proposals were reviewed and scored in accordance with the scoring criteria set forth in RFP #FI 20-06 *Audit Services 2020*, which scores were shared with the Committee; and,

**WHEREAS**, the Committee has reviewed the proposals and scores and formed the considered conclusion that Baker Tilly of Madison, Wisconsin, is qualified to perform the services requested in RFP #FI 20-06 *Audit Services 2020*; and,

**WHEREAS**, the Committee recommends that the Dodge County Board of Supervisors approve the engagement of Baker Tilly and authorize a contract with Baker Tilly for audit services for fiscal years ending 2020, 2021, 2022, with the option of two (2) additional fiscal years at a cost not to exceed \$296,600;

1  
2 **NOW, THEREFORE, BE IT RESOLVED**, that the Dodge County Board of Supervisors  
3 adopts the recommendation of the Finance Committee and hereby approves the engagement of  
4 Baker Tilly at a cost not to exceed \$52,600 for calendar year 2020 for the purchase of audit services  
5 as requested in RFP #FI 20-06 *Audit Services 2020*, with the deliverables generally described as  
6 timely providing audit opinions on Dodge County's Comprehensive Annual Financial Report  
7 (CAFR), Single Audit and Form A (Tax 16 Report); and,  
8

9 **BE IT FURTHER RESOLVED**, that the Dodge County Board Chairman and the Dodge  
10 County Clerk are hereby authorized to execute an agreement with Baker Tilly, provided that said  
11 agreement incorporates all requirements requested by Dodge County as set forth in RFP #FI 20-06  
12 *Audit Services 2020*, such agreement being subject to the review and approval of the Corporation  
13 Counsel; and,  
14

15 **BE IT FINALLY RESOLVED**, that upon properly presented invoices, in a total amount  
16 not to exceed \$52,600, the Dodge County Finance Director is authorized to make payment of such  
17 invoices, as appropriate, from the budgets of the Finance Department (40%), the Human Services  
18 and Health Department (30%), Clearview (20%), and the Highway Department (10%).


All of which is respectfully submitted this 18th day of August, 2020.

**Dodge County Finance Committee:**


  
\_\_\_\_\_  
David Frohling

\_\_\_\_\_  
Kira Sheahan-Malloy

  
\_\_\_\_\_  
Jeffrey Caine

  
\_\_\_\_\_  
Ed Benter

  
\_\_\_\_\_  
Jeffrey A. Schmitt

***FISCAL NOTE:** The audit contract for fiscal year 2019 with Johnson Block was for an amount not to exceed \$47,000 with an additional \$4,600 for drafting a set of Clearview full accrual financial statements. The additional Clearview charges should not be applicable for fiscal 2019 due to the reporting changes in the 2019 CAFR (Comprehensive Annual Financial Report). The allocation percentages to each department is based upon estimates provided by Johnson Block. After the first year of audit, Baker Tilly will be requested to provide a similar allocation of time spent in each department. Finance Committee review date: August 10, 2020. Chair initials: *

**Vote Required:** Majority of Members present.

**Resolution Summary:** Resolution authorizing the engagement of Baker Tilly for audit services.

2  
3 **RESOLUTION AUTHORIZING DODGE COUNTY**  
4 **DETENTION CENTER CAULKING PROJECT**

5  
6 TO THE HONORABLE BOARD OF SUPERVISORS OF DODGE COUNTY, WISCONSIN,

7  
8 **WHEREAS**, the Dodge County Building Committee (“Committee”) has determined that  
9 it is necessary to replace the caulking around exterior windows and doors at the Dodge County  
10 Detention Center (hereafter “Caulking Project”); and,

11  
12 **WHEREAS**, the Dodge County Physical Facilities Department solicited bids for the  
13 Caulking Project by issuance of a Request for Bids (RFB) PF #19-04 titled *Dodge County Jail*  
14 *Caulking*, released on or about July 14, 2020; and,

15  
16 **WHEREAS**, the Physical Facilities Department has received bids for the Caulking Project  
17 from the following contractors:

18

<b>Contractor</b>	<b>Bid</b>
Hometown Glass & Improvement, Beaver Dam, Wisconsin	\$67,000
Statz Restoration & Engineering Co., Inc., Menomonee Falls, Wisconsin	\$59,650

19 ; and,

20  
21 **WHEREAS**, copies of the bids are on file in the Physical Facilities Department and may  
22 be viewed during normal business hours; and,

23  
24 **WHEREAS**, at its meeting on August 6, 2020, the Committee reviewed the bids and  
25 recommends that the Dodge County Board of Supervisors approve and accept the bid from Statz  
26 Restoration & Engineering Co., Inc., of Menomonee Falls, Wisconsin, in the amount of \$59,650  
27 for the Caulking Project; and,


28  
29 **WHEREAS**, sufficient funds are budgeted in the 2020 Physical Facilities Department  
30 Budget for the Caulking Project;

31  
32 **NOW, THEREFORE, BE IT RESOLVED**, that the Dodge County Board of  
33 Supervisors hereby approves and accepts the bid from Statz Restoration & Engineering Co., Inc.,  
34 of Menomonee Falls, Wisconsin, in the amount of \$59,650, and authorizes and directs the Dodge  
35 County Physical Facilities Director to enter into an agreement with Statz Restoration &  
36 Engineering Co., Inc., of Menomonee Falls, Wisconsin, such agreement being subject to the  
37 review and approval of the Corporation Counsel; and,

38  
39 **BE IT FINALLY RESOLVED**, that upon presentation of invoices properly approved  
40 by the Dodge County Physical Facilities Director, in a total amount not to exceed \$ 59,650, the  
41 Dodge County Physical Facilities Director is authorized to make payment of such invoices.

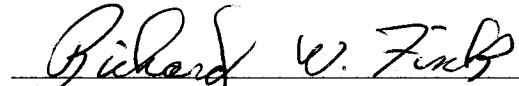
All of which is respectfully submitted this 18th day of August, 2020.

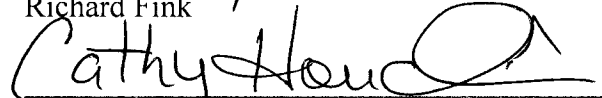
**Dodge County Building Committee:**


  
Dennis Schmidt

  
Rob Boelk

  
Kevin Burnett

  
Richard Fink

  
Cathy Houchin

*FISCAL NOTE: As indicated in the resolution, Facilities Maintenance has sufficient funds budgeted for this repair. A subsequent budget modification may be required to move budgeted funds between locations. Finance Committee review date: August 10, 2020. Chair initials: .*

**Vote Required:** Majority of Members present.

**Resolution Summary:** Resolution authorizing the Dodge County Detention Center Caulking Project.





# DODGE COUNTY SHERIFF'S OFFICE

Dale J Schmidt Sheriff Scott Mittelstadt Chief Deputy

August 11, 2020

## New Position Resolutions

Honorable Members of the Dodge County Board,

You have before you for consideration at your August 18, 2020 County Board meeting three resolutions from the sheriff's office. I have brought these resolutions to the Judicial and Public Protection (JPP) Committee for their consideration and they have approved all three resolutions for presentation at the County Board meeting. I would like to provide information for you on all three resolutions.

### **Create 2 Jail Sergeants and elimination of 1 Jail Corporal**

As you are all aware, a study was conducted in 2019 on the operations of the sheriff's office, which was conducted by Matrix. As part of that study, jail staffing was evaluated and it was found that the staffing of supervisory staff in the jail is inadequate to meet the needs of the facility. The recommendation for the 8-hour schedule which we are currently on is to increase the compliment of jail sergeants by four and reduce the jail corporals by two, a total net change of two additional authorized positions.

After the study was received by the county, the External Audit Review Committee took time to evaluate the Matrix report along with the Chief Deputy and I. That review took into consideration that there would be a considerable fiscal impact in adding all of the positions at once as outlined. It was determined that adding only two sergeants and eliminating only one corporal would be very beneficial in our organizational structure and it would alleviate some of the pressures on our supervisory staff. In evaluating this, it was clear that with this change, our supervisory staff would be able to supervise in a much more efficient and effective manner. The committee unanimously supported the addition of two jail sergeants and the elimination of one jail corporal. We are requesting that these positions be approved so that they can be considered for inclusion in the 2021 budget.

### **Create 1 Deputy Secretary**

The Matrix study also identified that many duties are being completed by our jail sergeants and jail administration that are taking away from their ability to properly supervise staff. While all of our staff do an excellent job of overcoming this challenge, it would be ideal to transfer these

duties to a deputy secretary as it would be the most efficient for the operation of the jail and the sheriff's office as a whole.

Again, the External Audit Review Committee also met to review and evaluate this recommendation and unanimously supported the addition of this position.

We are requesting that this position be approved so that it can be considered for inclusion in the 2020 budget.

### **Elimination of 3 Communications Officers and Creation of 1 Communications Sergeant**

After the Matrix study was completed, I met with Matrix and was advised that we should evaluate 12-hour shifts throughout our agency as there are positives and negatives of all schedules and we should evaluate them to see what best meets our needs. While the Matrix report addresses the evaluation of 12-hour shifts in patrol and corrections, unfortunately, it is not mentioned in the report regarding communications. Regardless, we have conducted an internal study of a 12-hour shift in communications and we have determined that a conversion to the 12-hour shift will bring many efficiencies to the communications division that we had not had previously. As a result, the sheriff's office is planning to move forward with 12-hour shifts effective October 7, 2020, to realize these efficiencies as soon as possible. The approval of this resolution and tweaks to the sheriff's office current 12-hour shift policy at the Human Resources Committee will assist us in that migration.

Our communications team has been studying this transition and they presented it to staff before bringing the resolution to the JPP committee. The majority of our communications staff have indicated that they are in favor of this transition.

For your information, below are listed some of the many benefits that have been identified.

- Staff will change their pay period from a 75-hour pay period (37.5 hours per week) to an 84-hour pay period (42 hours per week). This will provide additional coverage in the communications center and will increase our minimum staffing from where it currently is providing much better 24/7 coverage than we have had in the past. Increase of 1,456 hours of coverage per year.
- Elimination of the 75-hour rounding rule based on a rotating schedule and employees will be paid for actual hours. This is a huge benefit for payroll and human resources.
- Staff will be on a 3 on 2 off, 2 on 3 off rotation providing them with every other weekend off and 62 additional days off each year. Currently, they are on a rotating schedule in which they only get a full 2 day weekend (Saturday and Sunday) off every 6 weeks.
- Studies have shown that 12-hour shifts greatly reduce absenteeism (sick time).
- Research of other agencies who are on 12 hour shifts shows a history of increased morale.
- Fewer commuting expenses for staff.
- Reduced overtime for shift shortages.
- 12 hour shifts are desirable to new hires. Communications positions have been difficult to fill across the nation and desirable shifts help to fill those vacancies.

- We currently have two vacancies in communications and this net change of two less authorized positions will not cause layoffs and will bring us to full staff
- This creates four shifts which will limit staff to working with a select group of employees. This will minimize spreading illnesses among staff and is a desirable work practice during the COVID-19 pandemic and other communicable illnesses.
- There will be built in overtime to this schedule due to a 42 hour work week. However, upon anticipated approval in the future of communications officers being added to the public safety FLSA exemption, in the future, that overtime will be eliminated and transitioned to time off bank. This proposal already reduces the overall personnel costs to our agency and when that federal law change is put into place, there will be an even greater savings to the overall budget of the sheriff's office.
- A quick poll of other sheriffs who have their dispatch on 12-hour shifts shows that of the sheriffs who responded, 23 other sheriffs have already made a similar transition.

There are certainly negatives to this schedule as well and we understand that, but the positives far supersede and outweigh the negatives. We request that this resolution be approved as there are four shifts to be staffed in a 12-hour schedule and we must have one sergeant assigned to each shift for proper supervision and oversight.

Again, we are scheduled to implement this schedule on October 7, 2020 and the approval of this resolution will greatly benefit the organizational structure of the sheriff's office. It will have a positive impact on the sheriff's office budget and most importantly, it will provide an even higher level of service to the citizens of Dodge County.

Respectfully,



Sheriff Dale J. Schmidt

**Create Position of Deputy Secretary at Sheriff's Office**

TO THE HONORABLE BOARD OF SUPERVISORS OF DODGE COUNTY, WISCONSIN,

**WHEREAS**, the Dodge County Judicial and Public Protection Committee has studied and analyzed staffing needs at the Dodge County Sheriff's Office, and has received a recommendation from the External Audit Review Committee, upon its review of a report titled *Operational and Financial Review of the Sheriff's Office*, prepared by the Matrix Consulting Group; and,

**WHEREAS**, as a result of these studies and analyses, the Judicial and Public Protection Committee recommends that the Dodge County Board of Supervisors create the position of *Deputy Secretary* at the Sheriff's Office, effective January 1, 2021; and,

**WHEREAS**, the job description for the proposed position of *Deputy Secretary* has been marked for identification as Exhibit "A", and has been attached hereto; and,

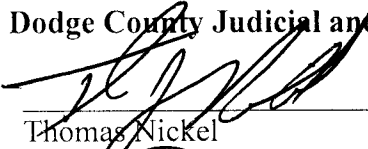
**WHEREAS**, there is no fiscal impact on the 2020 Sheriff's Office Budget; and,

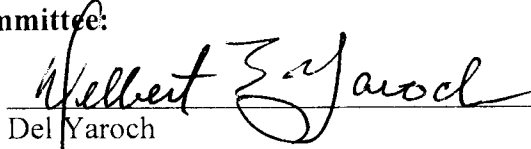
**WHEREAS**, it is reasonably anticipated that the Dodge County Board of Supervisors will appropriate funds in the 2021 Dodge County Budget sufficient to pay wages and fringe benefits for the proposed position of *Deputy Secretary* during calendar year 2021;

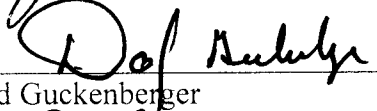
**NOW, THEREFORE, BE IT RESOLVED**, that the Dodge County Board of Supervisors hereby creates the position of *Deputy Secretary* at the Sheriff's Office, effective January 1, 2021.

All of which is respectfully submitted this 18<sup>th</sup> day of August, 2020.

Dodge County Judicial and Public Protection Committee:

  
\_\_\_\_\_  
Thomas Nickel


  
\_\_\_\_\_  
Del Yaroach

  
\_\_\_\_\_  
David Guckenberger

  
\_\_\_\_\_  
Larry Schraufnagel

YES BY PHONE

  
\_\_\_\_\_  
Ed Benter

**FISCAL NOTE:** The projected wages and benefits for calendar year 2021 is \$58,155. Finance Committee review date: August 10, 2020. Chair initials: 

**Vote Required:** Majority of Members present.

**Resolution Summary:** A Resolution to create the position of *Deputy Secretary* at the Sheriff's Office.

**DODGE COUNTY JOB DESCRIPTION**

**Wage Range: \$16.46 - \$21.40**

<b>JOB TITLE:</b>	Deputy Secretary	<b>FLSA STATUS:</b>	Non Exempt
<b>DEPARTMENT:</b>	Sheriff	<b>REPORTS TO:</b>	Administrative Support Coordinator
<b>LOCATION:</b>	Law Enforcement Center	<b>DATE:</b>	November 6, 1998
<b>LABOR GRADE:</b>	Dodge County Three (3)	<b>REVISED:</b>	10/26/05; 2/24/06; 11/20/17

**OVERALL PURPOSE/SUMMARY**

Under the general direction of the Administrative Support Coordinator and in conjunction with the Communications Lieutenant, performs clerical/administrative and financial duties in a law enforcement environment.

**PRINCIPAL DUTIES AND RESPONSIBILITIES**

1. Enters records, reports, and correspondence into software.
2. Answers telephones and assists visitors at the appropriate reception point and ensures visitor access to assigned area is approved.
3. Processes incoming and outgoing mail and packages which may include inmate mail.
4. May transcribe machine dictation and prepare copies of such.
5. Processes, posts, and distributes receipts, expenditures, encumbrances, cash, money orders, inmate commissary, invoices/fees, etc. for assigned Division.
6. Prepares regular and special reports, forms and statements, related to Crime Reporting, financial data, ICE, inmate information and information, etc. as required by assigned Division.
7. May send victim claim form to individuals involved in thefts, burglaries, and vandalism.
8. May prepare complaint files and ensures their filing.
9. May accept, control, and record disposition of found, recovered, or evidentiary property in accordance with law and Departmental policies and procedures as assigned.
10. Prepares and reviews releasable and non-releasable records.
11. Computes and processes sentence credit and court ordered bookings as required.
12. Prepares and mails Committee agenda and special notices as assigned.
14. Enters confidential drug case information as assigned.
15. Fills supply orders including necessary forms as assigned.
16. Maintains Department Training Records as assigned.
17. Maintains assigned Division files as required.
18. May serve on various Committees as assigned by the Sheriff or designee.
19. May act as Notary Public.
20. Assists Department staff with correspondence, forms and brochures as needed.
21. May answer inmate requests as needed.
22. May assist with scheduling teleconferences, interviews and court appearances.
23. May process inmate labor timesheets.
24. Attends training opportunities as assigned.
25. Regular attendance and punctuality required.
26. Performs related duties as may be required or assigned.

**JOB SPECIFICATION**

**KNOWLEDGE, SKILLS, AND ABILITIES**

- Working knowledge of clerical principles, practices and techniques.
- Working knowledge of Microsoft Office programs and other departmental software as required.
- Working knowledge of basic account skills.
- Ability to learn health hazards and sanitation standards.
- Ability to interpret policies and procedures, state and federal laws and regulations.
- Ability to communicate effectively with other employees and general public.
- Ability to think and act quickly and calmly in emergencies.
- Ability to diffuse tense situations and traumatic incidents.
- Ability to work with confidential and sensitive information and maintain confidentiality.

**EDUCATION AND EXPERIENCE**

High school diploma or GED equivalent supplemented by coursework in administrative/secretarial science or accounting with three (3) to four (4) years of responsible office experience involving advanced administrative/secretarial or accounting skills. Law Enforcement background is desirable. Equivalent combination of education and experience which provides the necessary knowledge, skills and abilities may be considered.

**WORKING CONDITIONS**

Office working environment with frequent work under distractions and pressure.

**PHYSICAL DEMANDS**

The County of Dodge is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

**ACKNOWLEDGEMENTS**

**EMPLOYEE SIGNATURE:**  
**DATE:**  
**SUPERVISOR SIGNATURE:**  
**DATE:**

**FOR HUMAN RESOURCE USE**

**ANALYST(S):**  
**DATE:**

The principal duties and responsibilities shown are all essential job functions except for those indicated with an asterisk (\*).

THIS POSITION DESCRIPTION SUPERSEDES ALL PRIOR DESCRIPTIONS.

2  
3 **Resolution to Abolish the Position of *Jail Corporal* and**  
4 **Create Two Positions of *Jail Sergeant***  
5

6 TO THE HONORABLE BOARD OF SUPERVISORS OF DODGE COUNTY, WISCONSIN,  
7

8 **WHEREAS**, the Dodge County Judicial and Public Protection Committee has studied  
9 and analyzed staffing needs at the Dodge County Sheriff's Office, and has received a  
10 recommendation from the External Audit Review Committee upon its review of a report titled  
11 *Operational and Financial Review of the Sheriff's Office*, prepared by the Matrix Consulting  
12 Group; and,  
13

14 **WHEREAS**, as a result of these studies, analyses, and recommendations, the Judicial and  
15 Public Protection Committee recommends that the Dodge County Board of Supervisors abolish  
16 one full-time, benefited position of *Jail Corporal* at the Sheriff's Office, effective immediately  
17 upon a vacancy in any *Jail Corporal* position; and,  
18

19 **WHEREAS**, as a result of these studies and analyses, the Judicial and Public Protection  
20 Committee also recommends that the Dodge County Board of Supervisors create two new, full-  
21 time, benefited positions of *Jail Sergeant* at the Sheriff's Office, effective January 1, 2021; and,  
22

23 **WHEREAS**, a job description for the position of *Jail Corporal* has been marked for  
24 identification as Exhibit "A", and has been attached hereto; and,  
25

26 **WHEREAS**, a job description for the proposed positions of *Jail Sergeant* has been  
27 marked for identification as Exhibit "B" and has been attached hereto; and,  
28

29 **WHEREAS**, there is no fiscal impact on the 2020 Sheriff's Office Budget; and,  
30

31 **WHEREAS**, it is reasonably anticipated that the Dodge County Board of Supervisors  
32 will appropriate funds in the 2021 Dodge County Budget sufficient to pay wages and fringe  
33 benefits for the proposed positions of *Jail Sergeant* during calendar year 2021;  
34

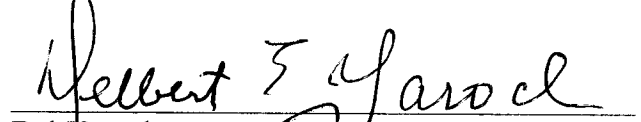
35 **NOW, THEREFORE, BE IT RESOLVED**, that the Dodge County Board of  
36 Supervisors hereby abolishes one full-time, benefited position of *Jail Corporal* at the Sheriff's  
37 Office, effective immediately upon a vacancy in any *Jail Corporal* position; and,  
38

39 **BE IT FINALLY RESOLVED**, that the Dodge County Board of Supervisors hereby  
40 creates two new, full-time, benefited positions of *Jail Sergeant* at the Sheriff's Office, effective  
41 January 1, 2021.  
42

All of which is respectfully submitted this 18<sup>th</sup> day of August, 2020.

**Dodge County Judicial and Public Protection Committee:**


  
\_\_\_\_\_  
Thomas Nickel


  
\_\_\_\_\_  
Del Yaro

\_\_\_\_\_  
David Guckenberger

\_\_\_\_\_  
Larry Schraufnager

*YES PER PHONE*

  
\_\_\_\_\_  
Ed Benter

**FISCAL NOTE:** *The projected wages/benefits for two new jail sergeants for calendar year 2021 is \$160,884. The projected wages/benefits for the elimination of the Jail Corporal is \$87,134, which results in a net wages/benefits for calendar year 2021 at \$73,750. Finance Committee review date: August 10, 2020. Chair initials: .*

**Vote Required:** Majority of Members present.

**Resolution Summary:** A Resolution to abolish the position of *Jail Corporal* and create two new positions of *Jail Sergeant*.

**DODGE COUNTY JOB DESCRIPTION**

**Wage Range: \$22.89 - \$29.77**

<b>JOB TITLE:</b>	Corporal – Jail	<b>FLSA STATUS:</b>	Non Exempt
<b>DEPARTMENT:</b>	Sheriff	<b>REPORTS TO:</b>	Jail Sergeant
<b>LOCATION:</b>	Law Enforcement Center	<b>DATE:</b>	May 17, 1996
<b>LABOR GRADE:</b>	Dodge County Six (6)	<b>REVISED:</b>	3/15/00; 1/1/13; 4/6/17

**OVERALL PURPOSE/SUMMARY**

Under the general direction of Jail Sergeant, responsible for daily operations within facilities when on duty. Ensures operation of facilities is accomplished according to all applicable laws, codes, policies, and regulations.

**PRINCIPAL DUTIES AND RESPONSIBILITIES**

1. Responsible for jailers' performance, and security and welfare of all inmates housed in facility.
2. Takes all necessary measures to ensure safety, security, and physical and mental wellbeing of inmates, safety of staff, visiting professionals, and members of public.
3. Responsible for maintaining proper level of discipline and professional relationships between staff and inmates.
4. Ensures jail staff complies with Federal and State statutes, Administrative code, and department policies.
5. Sets personal example for subordinates.
6. Performs daily on the job training and education of subordinates.
7. Ensures reports, records, and administrative functions are completed in proper and timely manner.
8. Responsible for maintaining facility cleanliness.
9. Supervises and participates in evacuations and other contingencies that may occur on the shift.
10. In the absence of a Jail Sergeant, assumes role of shift commander.
11. Manages complaints, grievances and infractions that occur while on duty.
12. Advises the Jail Sergeant of personnel or other problems connected with shift.
13. Motivates subordinates.
14. Researches laws, policy, rules, and regulations to ensure correctness of shift operations when necessary.
15. Ensures fairness and standardization is maintained where applicable.
16. Inspects personnel to ensure appearance conforms to department policy.
17. Regular attendance and punctuality required.
18. Performs related duties as may be required or assigned.

**JOB SPECIFICATION**

**KNOWLEDGE, SKILLS, AND ABILITIES**

Working knowledge of state statutes, county ordinances, and department policies, rules, and procedures.  
 Ability to establish and maintain effective working relations with staff and general public.  
 Must meet requirements of Dodge County Driver Qualification Policy.

**EDUCATION AND EXPERIENCE**

Three (3) years Correctional, Law Enforcement or equivalent experience and/or training in a Jail Division. Must be U.S. citizen, be 21 years of age and possess an unrestricted Wisconsin motor vehicle operator's license. Must pass oral examinations as required by the Sheriff. Must meet minimal certification requirements established by Law Enforcement Standards Board.

**WORKING CONDITIONS**

Nearly constant work under distractions. Nearly constant work in adverse interpersonal situations. Occasional time pressure. Minimal hazardous situations (Fights, possible contact with bodily fluids, etc.)

**PHYSICAL DEMANDS**

The County of Dodge is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

**ACKNOWLEDGEMENTS**

**EMPLOYEE SIGNATURE:**

**DATE:**

**SUPERVISOR SIGNATURE:**

**DATE:**

**FOR HUMAN RESOURCE USE**

**ANALYST(S):**

**DATE:**

The principal duties and responsibilities shown are all essential job functions except for those indicated with an asterisk (\*).

THIS POSITION DESCRIPTION SUPERSEDES ALL PRIOR DESCRIPTIONS.



**DODGE COUNTY JOB DESCRIPTION**

**Wage Range: \$27.20 - \$35.37**

<b>JOB TITLE:</b>	Jail Sergeant	<b>FLSA STATUS:</b>	Exempt
<b>DEPARTMENT:</b>	Sheriff	<b>REPORTS TO:</b>	Deputy Jail Administrator
<b>LOCATION:</b>	Law Enforcement Center	<b>DATE:</b>	July 10, 1998
<b>LABOR GRADE:</b>	Dodge County (Eight (8))	<b>REVISED:</b>	8/23/04; 7/27/06; 1/1/13; 11/2/16

**OVERALL PURPOSE/SUMMARY**

Under the general direction of Deputy Jail Administrator, performs a variety of supervisory duties in the Jail Division and directs the divisional activities including assigned employees. Ensures total operation of facilities is accomplished according to all applicable laws, codes, policies, and regulations.

**PRINCIPAL DUTIES AND RESPONSIBILITIES**

1. Directs and assigns the activities and duties of Correctional Officer, maintaining employee discipline and enforcing rules and regulations.
2. Recommends hiring, promotion, transfer, discipline or discharge of Correctional Officers. Conducts background investigations on perspective employees and conducts performance evaluations as required. May immediately suspend a subordinate with pay for just cause. Upon making any suspension, will immediately notify his/her superior officer.
3. Prepares work schedules and directives for Correctional Officers.
4. Responsible for security and welfare of all inmates housed in facilities.
5. Responsible for maintaining cleanliness in facilities.
6. Takes all necessary measures to ensure safety, security, and physical and mental well being of inmates, safety of staff, visiting professionals, and members of public.
7. Responsible for maintaining proper level of discipline and professional relationships between staff and inmates.
8. Supervises and monitors proper segregation of inmates.
9. Supervises and monitors fairness and standardization where applicable.
10. Ensures that reports, records, and administrative functions are completed in proper and timely manner.
11. Supervises and participates in evacuations and other contingencies that may occur.
12. Adjusts grievances and complaints as required according to established policies and practices.
13. Researches laws, policy, rules, and regulations to ensure correctness of application when necessary.
14. Sets personal example for subordinates.
15. Performs daily on the job training and education of subordinates and insures staff training is up-to-date..
16. Inspects personnel to ensure their appearance conforms to department policy.
17. Verifies custody issues and approves release of inmates.
18. Trouble shoots computers issues.
19. Approves new arrests, reviews special orders and notices and recommend new inmate programs.
20. Evaluate civilian staff (i.e., kitchen staff, medical, instructors providing instruction programs and classes and chaplain.)
21. Reviews and maintains Daily Observation Reports (DOR's) for probationary Correctional Officers in training.
22. Monitors transport team members, schedules transports on a regular basis as needed and coordinates vehicle maintenance.
23. Communicates with Inmate contract agencies regularly regarding custody issues, operational issues and transportation.
24. Communicates regularly with civilians, other agencies and attorneys regarding incarcerated people and complaints.
25. Maintains secure control of keys.
26. Balances cash drawer.
27. Notarizes paperwork.
28. Recommends use of Corrections Emergency Response Team (CERT).
29. Provides basic medical care and mental health to inmates.
30. Supervises and schedules Interns and job shadows in facility.
31. Performs all duties required of a Corrections Officer when appropriate.
32. Regular attendance and punctuality required.
33. Performs related duties as may be required or assigned.

**JOB SPECIFICATION**

**KNOWLEDGE, SKILLS, AND ABILITIES**

- Working knowledge of applicable state statutes, county ordinances, and departmental policies, rules, and procedures.
- Ability to supervise and motivate others.
- Ability to communicate effectively.
- Ability to function effectively and prioritize functions under stressful conditions.
- Ability to explain and enforce federal, state, and county laws clearly and courteously.
- Must meet requirements of Dodge County Driver Qualification Policy.

**EDUCATION AND EXPERIENCE**

High school diploma or equivalent, three (3) or more years of Law Enforcement related work experience, and must have completed one (1) year probationary period. High preference given to those with an Associate degree in criminal justice, correctional science, police science or have 60 credits in a related field, graduated from the FBI Academy or National Institute of Corrections Jail Management Course or some supervisory experience. LESB Corrections Officer Certification within reasonable period of time following employment.

**WORKING CONDITIONS**

Nearly constant work under distractions. Nearly constant work in adverse interpersonal situations. Frequent time pressure. Occasional hazardous situations (Fights, possible contact with bodily fluids, etc.)

**PHYSICAL DEMANDS**

The County of Dodge is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

**ACKNOWLEDGEMENTS**

EMPLOYEE SIGNATURE:

DATE:

SUPERVISOR SIGNATURE:

DATE:

**FOR HUMAN RESOURCE USE**

ANALYST(S):

DATE:

The principal duties and responsibilities shown are all essential job functions except for those indicated with an asterisk (\*).

THIS POSITION DESCRIPTION SUPERSEDES ALL PRIOR DESCRIPTIONS.

1 RESOLUTION NO. 20-20

2  
3 **Abolish Three Positions of *Communications Officer* and**  
4 **Create One Position of *Sergeant - Communications***  
5

6 TO THE HONORABLE BOARD OF SUPERVISORS OF DODGE COUNTY, WISCONSIN,  
7

8 **WHEREAS**, the Dodge County Judicial and Public Protection Committee has studied and  
9 analyzed staffing needs at the Dodge County Sheriff's Office, has received a recommendation from  
10 the External Audit Review Committee upon its review of a report titled *Operational and Financial*  
11 *Review of the Sheriff's Office*, prepared by the Matrix Consulting Group, and has considered the  
12 feasibility of alternative schedules and shift duration; and,  
13

14 **WHEREAS**, as a result of these studies, analyses, and recommendations, the Judicial and  
15 Public Protection Committee recommends that the Dodge County Board of Supervisors abolish three  
16 full-time, benefited positions of *Communications Officer* at the Sheriff's Office, effective October 8,  
17 2020 in order to transition communications officers to 12 hour shifts; and,  
18

19 **WHEREAS**, as a result of these studies and analyses, the Judicial and Public Protection  
20 Committee also recommends that the Dodge County Board of Supervisors create one new, full-time,  
21 benefited position of *Sergeant - Communications* at the Sheriff's Office, effective October 8, 2020;  
22 and,  
23

24 **WHEREAS**, a job description for the position of *Communications Officer* has been marked  
25 for identification as Exhibit "A", and has been attached hereto; and,  
26

27 **WHEREAS**, a job description for the proposed position of *Sergeant - Communications* has  
28 been marked for identification as Exhibit "B" and has been attached hereto; and,  
29

30 **WHEREAS**, no funds have been budgeted in the 2020 Sheriff's Office Budget to fund the  
31 proposed position of *Sergeant - Communications*; however, funds have been budgeted for the  
32 existing three positions of *Communications Officer* starting October 8, 2020;  
33

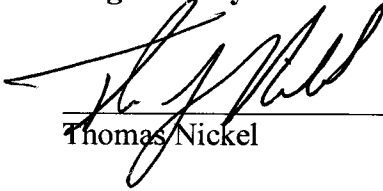
34 **NOW, THEREFORE, BE IT RESOLVED**, that the Dodge County Board of Supervisors  
35 hereby abolishes three full-time, benefited positions of *Communications Officer* at the Sheriff's  
36 Office, effective October 8, 2020; and,  
37

38 **BE IT FURTHER RESOLVED**, that the Dodge County Board of Supervisors hereby  
39 creates one new, full-time, benefited position of *Sergeant - Communications* at the Sheriff's Office,  
40 effective October 8, 2020; and,  
41


42 **BE IT FINALLY RESOLVED**, that funds in the 2020 Sheriff's Office Budget, which were  
43 budgeted for the three positions of *Communications Officer*, shall be used to fund the position of  
44 *Sergeant - Communications*.  
45  
46

All of which is respectfully submitted this 18<sup>th</sup> day of August, 2020.


**Dodge County Judicial and Public Protection Committee:**

  
\_\_\_\_\_  
Thomas Nickel

  
\_\_\_\_\_  
Del Yaroche

\_\_\_\_\_  
David Guckenberger  
  
\_\_\_\_\_  
Ed Benter

\_\_\_\_\_  
Larry Schraufnagel *YES PER PHONE*

**FISCAL NOTE:** *The new Sergeant-Communications position has a fiscal cost for 2020 of \$22,137 in wages, whereas the abolishment of three Communications Officers will result in fiscal savings of \$53,275 for 2020. This will result in a net savings for the department of \$31,138. Finance Committee review date: August 10, 2020. Chair initials: .*

**Vote Required:** Majority of Members present.

**Resolution Summary:** A Resolution to abolish three positions of *Communications Officer* and create one new position of *Sergeant – Communications* effective October 8, 2020.

**DODGE COUNTY JOB DESCRIPTION**

<b>JOB TITLE:</b>	Communications Officer	<b>FLSA STATUS:</b>	Non Exempt
<b>DEPARTMENT:</b>	Sheriffs	<b>REPORTS TO:</b>	Director of Communications
<b>LOCATION:</b>	Law Enforcement Center	<b>DATE:</b>	May 17, 1996
<b>LABOR GRADE:</b>	Dodge County Five (5)	<b>REVISED:</b>	5/15/02; 1/1/2013, 05/18/2017

**OVERALL PURPOSE/SUMMARY**

Under the general direction of the Direction of Communications and/or Communications Sgt., operates radio consoles and related technical and communications functions located in Sheriff's Department communication center. Ensures every complaint or request receives proper response and is given proper priority in relation to current and on-going activities of communication center.

**PRINCIPAL DUTIES AND RESPONSIBILITIES**

1. Enters initial information on Sheriffs Department computer system upon receipt.
2. Solicits necessary information from complainant so proper response can be given with minimum delay.
3. Assigns departmental personnel, or other agencies as applicable, to respond to complaints.
4. Ensures every complaint/request receives proper response and is given proper priority.
5. Attends to status of each Sheriffs Department, police department, fire department, and emergency medical service on-duty vehicles.
6. Keeps track of squads' out-of-service and in-service calls, and other required radio transactions (Example: Advising when vehicle is stopped for traffic violation).
7. Maintains constant communication with police vehicles during emergency transmissions.
8. Enters radio transactions into computer dispatch system.
9. Ensures radio contact maintained with department on-duty vehicles while in service and location and status of vehicles known when out of service.
10. Provides prompt communications and information services to all department on-duty vehicles and units of other agencies being served.
11. Performs two-way communications with Wisconsin TIME system on computer terminal. (Includes obtaining driver's license and registration information, and administrative messages; entering/canceling warrants and stolen property; communicating with National Crime Information Center (NCIC); confirming warrants; sending/receiving faxes; and entering inquiries from Sheriffs Department local computer files.)
12. Responsible for knowing capabilities and locations of wreckers and other equipment, and communicating these facts when needed.
13. Completes and prints short-form complaints.
14. Maintains accurate status of on-duty personnel in CAD system.
15. May maintain files (TIME and NCIC system's records) and perform other general housekeeping duties, to ensure orderly records and logs kept as required by law, ensure efficient 24 hour/7 day per week operation, and maintain neat appearance of communication center at all times.
16. May receive complaints from administrative or 911 emergency telephones, radio message, computer, or TDY.
17. Regular attendance and punctuality required.
18. Performs related duties as may be required or assigned.

**JOB SPECIFICATION**

**KNOWLEDGE, SKILLS, AND ABILITIES**

Considerable knowledge of police communication methods and techniques.  
 Ability to learn County geography and roadway system, capabilities of wreckers and other emergency equipment, "10 code" system, and regulations of FCC covering communication equipment operation.  
 Familiarity with other agencies working in conjunction with 911 system. These include: Dodge County Emergency Medical Services Systems, Dodge County Fire Departments, Dodge County Police Agencies, Emergency Government and Fan Out Procedures, Department of Natural Resources, Wisconsin State Patrol, NAWAS, all utilities, County highway department, Juvenile Intake, Detox Center, Hospitals, Security Companies, etc.  
 Proficient skill entering information into personal computer/word processor and computer aided dispatch.  
 Ability to communicate clearly over radio and to understand radio and telephone messages.  
 Ability to function effectively and prioritize functions under stressful conditions.  
 Ability to communicate effectively and deal with the public.  
 Ability to be trained in use of communications equipment including computer aided dispatch system.  
 Ability to work a variety of shifts, as required.

**EDUCATION AND EXPERIENCE**

High school diploma or GED equivalent, civil or military law enforcement work involving operation of communication/ computer equipment. Must be a resident of Wisconsin at time of application. Equivalent combination of education and experience which provides necessary knowledge, skills, and abilities may be considered.

**WORKING CONDITIONS**

Nearly constant working under distractions. Nearly constant time pressure. Nearly constant improper illumination. Frequent work in adverse interpersonal situations. Frequent work in intense/continuous noise. Moderate repetitive activities.

**PHYSICAL DEMANDS**

The County of Dodge is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

<b>ACKNOWLEDGEMENTS</b>	<b>FOR HUMAN RESOURCE USE</b>
<b>EMPLOYEE SIGNATURE:</b>	<b>ANALYST(S):</b>
<b>DATE:</b>	<b>DATE:</b>
<b>SUPERVISOR SIGNATURE:</b>	
<b>DATE:</b>	

The principal duties and responsibilities shown are all essential job functions except for those indicated with an asterisk (\*).

THIS POSITION DESCRIPTION SUPERSEDES ALL PRIOR DESCRIPTIONS.

**DODGE COUNTY JOB DESCRIPTION**

<b>JOB TITLE:</b>	Sergeant - Communications	<b>FLSA STATUS:</b>	Non Exempt
<b>DEPARTMENT:</b>	Sheriffs	<b>REPORTS TO:</b>	Communications Supervisor
<b>LOCATION:</b>	Law Enforcement Center	<b>DATE:</b>	May 17, 1996
<b>LABOR GRADE:</b>	Dodge County Seven (7)	<b>REVISED:</b>	3/17/05; 1/11/13, 5/18/17

**OVERALL PURPOSE/SUMMARY**

Under the general direction of Communications Supervisor, supervises Communications Division. Responsible for all activities of Communication Technician and Dispatchers.

**PRINCIPAL DUTIES AND RESPONSIBILITIES**

1. Supervises daily activities and duties of Technician and Dispatchers.
2. Supervises operation of Computer Aided Dispatch (CAD), 911, and radio communications systems.
3. Maintains liaison with law enforcement, fire, and emergency medical organizations in area.
4. Develops and maintains policies and procedures for operation of Communication Center.
5. Issues daily assignments to communication officers.
6. Supervises communication training of new patrol deputies.
7. Performs special assignments as directed by administrative staff.
8. Conducts personnel evaluations as directed.
9. Reviews reports of Dispatchers and takes corrective action as needed.
10. Enforces all departmental rules and regulations.
11. Maintains appropriate level of discipline in division.
12. Maintains working knowledge of state statutes, county ordinances, department policies, rules and procedures.
13. Writes Communication Division reports as requested.
14. Periodically checks performance of subordinates.
15. Recommends to superior officer any training or disciplinary action needed for subordinates.
16. Suspends subordinates with pay immediately for just cause, and notifies superior officer of action.
17. Informs superiors about observations/perceptions aiding management to achieve department's objectives.
18. Sets personal example for subordinates.
19. Conducts random inspection of subordinates personal appearance and equipment.
20. Regular attendance and punctuality required.
21. Performs related duties as may be required or assigned.

**JOB SPECIFICATION**

**KNOWLEDGE, SKILLS, AND ABILITIES**

Considerable knowledge of police communication methods and techniques.  
 Considerable knowledge of County geography and roadway system, capabilities of wreckers and other emergency equipment, "10 code" system, and regulations of FCC covering communication equipment operation.  
 Familiar with agencies working with 911 system, including: County Emergency Medical Services Systems, County Fire Departments, County Police Agencies, Emergency Government and Fan Out Procedures, Natural Resources Department, State Patrol, NAWAS, utilities, highway department, Juvenile Intake, Detox Center, Hospitals, etc.  
 Proficient skill entering information into computer/word processor and computer aided dispatch.  
 Ability to communicate clearly over radio and to understand radio and telephone messages.  
 Ability to operate communication equipment.  
 Ability to function effectively and prioritize functions under stressful conditions.

**EDUCATION AND EXPERIENCE**

Five (5) years of law enforcement communications experience.

**WORKING CONDITIONS**

Frequent time pressure. Frequent work under distractions. Occasional repetitive activities. Occasional work in adverse interpersonal situations. Occasional work in intense/continuous noise.

**PHYSICAL DEMANDS**

The County of Dodge is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

**ACKNOWLEDGEMENTS**

**EMPLOYEE SIGNATURE:**

**DATE:**

**SUPERVISOR SIGNATURE:**

**DATE:**

**FOR HUMAN RESOURCE USE**

**ANALYST(S):**

**DATE:**

The principal duties and responsibilities shown are all essential job functions except for those indicated with an asterisk (\*).

THIS POSITION DESCRIPTION SUPERSEDES ALL PRIOR DESCRIPTIONS.

**Routes to Recovery Grant Program-Authorization to Proceed with County Projects**

TO THE HONORABLE BOARD OF SUPERVISORS OF DODGE COUNTY, WISCONSIN,

**WHEREAS**, the Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act included funding for local governments to cover unanticipated expenses relating to COVID-19 recovery; and,

**WHEREAS**, the State of Wisconsin Department of Administration is responsible for administering the funds; and,

**WHEREAS**, the Department of Administration has developed a program titled *Routes to Recovery: Local Government Aid Grants* and has allocated the available funds by governmental unit as described on Exhibit "A", attached hereto and incorporated herein by reference; and,

**WHEREAS**, Dodge County's allocation is \$1,463,699, which funds are available to Dodge County on a reimbursement basis upon the submittal of proof of payment for eligible expenditures; and,

**WHEREAS**, the Department of Administration has issued program guidance which includes eligibility criteria and program deadlines; and,

**WHEREAS**, the Dodge County Building Committee has identified a list of projects, equipment, and supplies and estimated costs of each project or purchase that meet the eligibility criteria as reflected on Exhibit "B", titled *Dodge County Routes to Recovery Projects*, attached hereto and incorporated herein by reference; and,

**WHEREAS**, the projects, to the extent possible, will be administered following Dodge County's Procurement Policy; and,

**WHEREAS**, projects and purchases must be completed and invoices paid no later than November 6, 2020, in order to receive reimbursement from the allocation; and,

**WHEREAS**, given the compressed timeframe to access the Dodge County *Routes to Recovery* allocation, set forth on Exhibit "A", the Dodge County Building Committee recommends that the Dodge County Board of Supervisors authorize the identified projects to proceed forthwith and the purchases to be made, provided that program eligibility criteria are met and subject to Dodge County's allocation cap; and,

**WHEREAS**, the Finance Committee has reviewed the projects listed on Exhibit "B", and recommends that the Dodge County Board of Supervisors authorize the identified projects to proceed forthwith and the purchases to be made, and further recommends use of the funds from Dodge County's General Fund to pay for the projects, equipment, and supplies which will be replenished with *Routes to Recovery* funds;

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**NOW, THEREFORE, BE IT RESOLVED**, by the Dodge County Board of Supervisors that the projects listed herein on Exhibit "B" are authorized to proceed and the purchases of equipment and supplies may be made, subject to program eligibility and the allocation cap of \$1,463,699; and,

**BE IT FURTHER RESOLVED**, that the Dodge County's General Fund shall be used as the source of funds which will be replenished upon receipt of reimbursement from the *Routes to Recovery* funds; and,

**BE IT FINALLY RESOLVED**, that a monthly report of the status of the projects and purchases shall be made to the Dodge County Board of Supervisors.

All of which is respectfully submitted this 18th day of August, 2020.

**Dodge County Building Committee:**

  
Dennis Schmidt

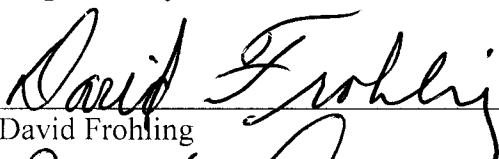
Richard Fink

Rob Boelk

Cathy Houchin


Kevin Burnett

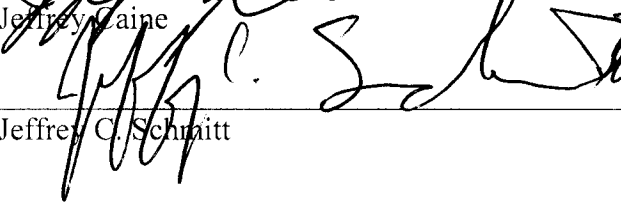
**Dodge County Finance Committee:**


  
David Frohling

Kira Sheahan-Malloy

  
Jeffrey Gaine

  
Ed Benter

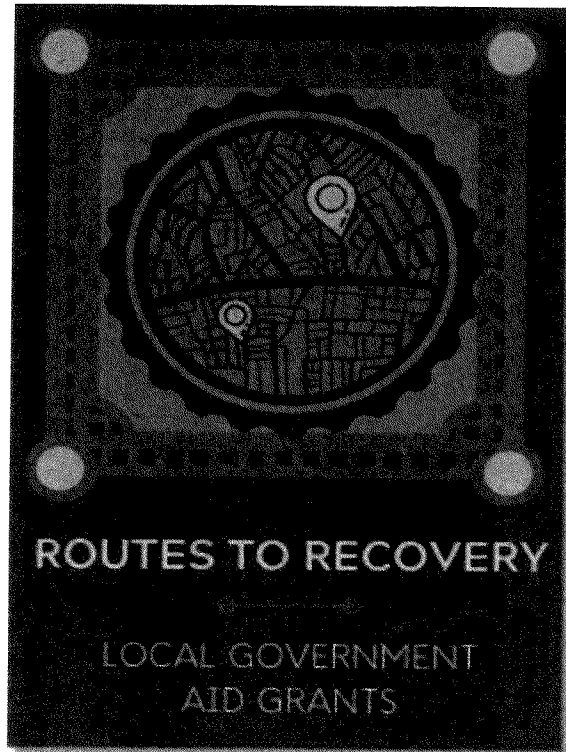
  
Jeffrey C. Schmitt

*FISCAL NOTE: Technically, the majority of county operations (grants, charges for services, and fines/forfeiture) involved the usage of fund balance because expenditures occur before receiving related revenues. The November 6th deadline for submissions of claims under the Routes to Recovery program should ensure that Dodge County receives the cash reimbursement before 04-30-2021. Finance Committee review date: August 10, 2020. Chair initials: *

**Vote Required:** 2/3 Majority of Members Elect.

**Resolution Summary:** Routes to Recovery Grant Program-Authorization to Proceed with County Projects and Purchases.





**Routes to Recovery Grants** provide \$200 million in flexible grants for local government's unbudgeted expenditures incurred this year due to the COVID-19 pandemic, that have not already been covered through existing State of Wisconsin virus response efforts. Grants will cover reimbursements for:

- Emergency operation activities, including those related to public health, emergency services, and public safety response
- Medical and protective services and equipment, including PPE
- Cleaning, sanitizing, and other costs of COVID-19 mitigation in public areas and facilities, including those related to elections administration
- Temporary isolation housing for infected or at-risk individuals
- Testing and contact tracing costs above those covered by existing State programs
- Paid leave for public health and safety employees to take COVID-19 precautions
- Meeting local match requirements for expenses submitted for reimbursement by FEMA, to the full extent permitted by federal law
- Increased workers compensation costs due to COVID-19
- Purchases of services or equipment to facilitate telework by public employees

The determination of a local government's **Routes to Recovery Grant** amount is a formula based on the jurisdiction's population, as well as the priority of providing Wisconsin's units of local government no less than \$5,000, regardless of size of the population.

\$10million of **Routes to Recovery Grants** have also been set aside for Wisconsin's Tribal Partners.

### **Routes to Recovery Grant Allocation Amounts for Wisconsin Counties**

Reminder: The **Routes to Recovery Grants** are on-top of the \$1 Billion in resources Governor Evers has already allocated for the state-wide response to COVID-19. These resources include the distribution of testing supplies, PPE, contact tracing, and other valuable resources to communities across the state.

<b>County Name</b>	<b>Estimated population</b>	<b>Routes to Recovery Grant Allocation</b>
<b>Adams</b>	20,630	<b>\$335,393</b>
<b>Ashland</b>	15,946	<b>\$259,243.00</b>
<b>Barron</b>	46,472	<b>\$755,520.00</b>
<b>Bayfield</b>	15,335	<b>\$249,309.00</b>
<b>Brown</b>	262,452	<b>\$4,266,824.00</b>
<b>Buffalo</b>	13,707	<b>\$222,842.00</b>
<b>Burnett</b>	15,524	<b>\$252,382.00</b>
<b>Calumet</b>	53,018	<b>\$861,942.00</b>
<b>Chippewa</b>	64,881	<b>\$1,054,805.00</b>
<b>Clark</b>	34,748	<b>\$564,917.00</b>
<b>Columbia</b>	57,282	<b>\$931,264.00</b>
<b>Crawford</b>	16,669	<b>\$270,997.00</b>
<b>Dane</b>	537,328	<b>\$8,735,631.00</b>
<b>Dodge</b>	90,032	<b>\$1,463,699.00</b>
<b>Door</b>	28,650	<b>\$465,778.00</b>

<b>County Name</b>	<b>Estimated population</b>	<b>Routes to Recovery Grant Allocation</b>
Douglas	44,468	\$722,940.00
Dunn	44,621	\$725,428.00
Eau Claire	103,159	\$1,677,111.00
Florence	4,475	\$72,752.00
Fond du Lac	104,423	\$1,697,661.00
Forest	9,195	\$149,488.00
Grant	52,954	\$860,902.00
Green	37,086	\$602,927.00
Green Lake	19,224	\$312,535.00
Iowa	23,896	\$388,490.00
Iron	5,894	\$95,822.00
Jackson	20,832	\$338,677.00
Jefferson	84,579	\$1,375,046.00
Juneau	27,232	\$442,725.00
Kenosha	170,071	\$2,764,936.00
Kewaunee	20,782	\$337,864.00
La Crosse	119,484	\$1,942,516.00
Lafayette	17,002	\$276,411.00
Langlade	20,086	\$326,549.00
Lincoln	28,957	\$470,770.00
Manitowoc	81,643	\$1,327,314.00
Marathon	136,517	\$2,219,430.00
Marinette	41,401	\$673,078.00
Marquette	15,390	\$250,204.00
Menominee	4,265	\$69,338.00
Milwaukee	946,296	\$15,384,444.00
Monroe	46,994	\$764,007.00
Oconto	38,778	\$630,435.00
Oneida	36,285	\$589,905.00
Outagamie	187,092	\$3,041,655.00
Ozaukee	89,905	\$1,461,634.00
Pepin	7,431	\$120,810.00
Pierce	42,208	\$686,198.00
Polk	44,536	\$724,046.00
Portage	71,680	\$1,165,340.00
Price	14,216	\$231,117.00
Racine	196,487	\$3,194,395.00
Richland	18,007	\$292,749.00
Rock	160,444	\$2,608,425.00
Rusk	14,919	\$242,546.00
St. Croix	89,692	\$1,458,171.00
Sauk	63,281	\$1,028,793.00



## **Dodge County Routes to Recovery Projects**

Department	Dollars Expended Estimated Projects	
<b>Courts</b>	807.68	Reimbursement Received *
		July 2020 Submittal
<b>Clerk of Courts</b>	2,084.81	
<b>Information Technology</b>		
48 laptops; 32 cell phones; 14 cameras	27,000	
Virtual Communication Enhancements - Conference Rooms	50,000	
<b>Sheriff Office</b>		
Overtime	1,206.81	
Supplies	48,074.08	
Sheriff Office App - Contactless Enforcement Service	25,000.00	
Contactless Training - Virtual	8,225.00	
<b>Maintenance</b>		
Misc. supplies	11,100.00	
Negative Pressure Cells (2)- Detention Facility	180,000.00	
Sheriff Office - Communication Center Air Handling Unit	150,000.00	
Angus Young - Professional Service	29,600.00	
Ionization (22 units @\$13,500 - Courthouse, jail, CBRF)	300,000.00	
Touchless Faucets - Bottle Fill Fountains	15,000.00	
<b>Clearview</b>		
Supplies	15,623.96	
Payroll	21,675.00	
Ionization - Air Handlers (6)	75,100.00	
Skytron UVC Robots (2)	35,800.00	
Lite Gait - Treadmill - Social Distancing - CBIC	20,000.00	
Wheel Chair / Cart / Walker - Sanitizer	18,000.00	
Finance / Business Office - Reconfiguration	100,000.00	
Supplies - Equipment	63,801.00	
<b>Emergency Management</b>	2,178	
<b>Finance Department</b>		
Office Reconfiguration - Separation	20,000	
<b>County Clerk</b>		
Election Supplies	7,013.17	Reimbursement Received *
<b>Parks</b>		July, 2020 Submittal
Supplies	802	
Hand Dryers / Touchless Faucets	15,000	
<b>Land and Water Conservation</b>		
Supplies - Protective barrier	360.49	Reimbursement Received *
		July, 2020 Submittal
<b>District Attorney</b>		
Three (3) Laptops - Telework Options	5,254.74	
Supplies - Webcam(s)	205.62	
<b>Department Subtotal</b>	<b>\$ 1,248,912.12</b>	

\*\*Any other eligible projects, equipment, supplies not to exceed \$1,463,699.00\*\*

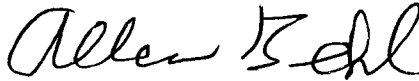
REPORT 1

TO THE HONORABLE DODGE COUNTY BOARD OF SUPERVISORS

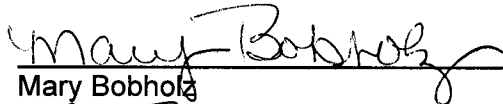
We, the Dodge County Land Resources and Parks Committee, hereby report favorably on the petition of the Dodge County Land Resources and Parks Committee requesting amendment of certain sections of the Land Use Code, Dodge County, Wisconsin as described in "Exhibit A", and recommend approval of the ordinance as proposed.

The Committee has considered the proposal in accord with Section 2.3.3.1 of the Dodge County Land Use Code and finds that the proposed amendments to the Land Use Code are necessary in order to correct certain errors in the code and to meet the challenge of changing conditions. The Committee has found that the Land Use Code amendments as proposed are consistent with the Dodge County Comprehensive Plan and the stated purposes of the Code, they will protect the health, safety and general welfare of the general public, and they will not result in significant adverse impacts on the natural environment. Furthermore, the Committee has found that the criteria listed in Section 2.3.3.1 of the Dodge County Land Use Code can be met for these amendments.

Respectfully submitted this 18th day of August, 2020



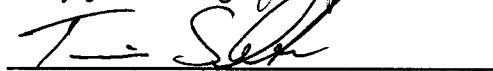
Allen Behl



Mary Bobholz



Larry Schraufnagel



Travis Schultz



Thomas Schaefer

Land Resources and Parks Committee

Ordinance No. 1049

An Ordinance amending the Land Use Code, Dodge County, Wisconsin.

Whereas the subject matter of this Ordinance has been duly referred to and considered by the Dodge County Land Resources and Parks Committee and a public hearing having been held, after the giving of requisite notice of said hearing and a recommendation thereon having been reported to the Board of Supervisors, Dodge County, Wisconsin as required by Section 59.69 of the Wisconsin Statutes.

Whereas the Dodge County Land Resources and Parks Committee has reviewed the proposed amendments to the Dodge County Land Use Code and has considered the facts presented at the public hearing relating to the subject matter of this Ordinance for compliance with the criteria listed in Section 2.3.3.1 of the Dodge County Land Use Code.

Whereas the Dodge County Land Resources and Parks Committee has found that the proposed code amendments are necessary in order to correct certain errors in the Code and to meet the challenge of changing conditions, that the amendments are consistent with the Dodge County Comprehensive Plan and the stated purposes of the code and the amendments will not result in significant adverse impacts on the natural environment.

Whereas the Dodge County Land Resources and Parks Committee has found that the criteria listed in Section 2.3.3.1 of the Dodge County Land Use Code can be met for this code amendment that is the subject matter of this Ordinance and has further found that said amendment will protect the health, safety, and general welfare of the general public.

The County Board of Supervisors of the County of Dodge do ordain as follows:

Section 1. Be it resolved that the amendment to the Land Use Code, Dodge County Wisconsin as represented by "Exhibit A" attached to and made a part of this Ordinance be and hereby is approved and adopted, by the Board of Supervisors of Dodge County, Wisconsin.

Section 2. This Ordinance shall be effective upon passage and publication.

Section 3. All ordinances or parts of ordinances inconsistent with or in contradiction of the provisions of this Ordinance are hereby repealed.

Adopted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

---

Russell Kottke  
Chairman

---

Karen J. Gibson  
County Clerk

**Exhibit A**

**Proposed changes:**

**Additions in text are indicated by underline; deletions by ~~single-strikethrough~~.**

1. Modify Section 1.4.4 and create Section 1.4.4.E as follows:

**1.4.4** No structure, land or water, shall hereafter be used and no structure, or part thereof shall hereafter be located, erected, moved, reconstructed, extended, converted or structurally altered without a Land Use Permit and/or a Conditional Use Permit, if required, except as allowed in Section 1.4.4.A through 1.4.4.~~E~~ D, without full compliance with the provisions of this Code and all other applicable County and State Regulations.

**1.4.4.E** A Land Use Permit and/or a Conditional Use Permit shall not be required for the installation, construction, placement, operation, replacement or maintenance of a small wireless facility unless the small wireless facility is to be located within the jurisdictional boundaries of the Dodge County Airport Zoning Ordinance.

2. Modify the list of exceptions under Section 5.1.1 (street/highway/road setback provisions) to include an exemption for small wireless facilities as follows:

**5.1.1 Street/highway/road/front yard setback for dwellings and other principal structures**

Highway, street, road and front yard setbacks are measured from the centerline of the highway, street or road and/or from the highway, street and road right-of-ways whichever is greater.

**Minimum setback distances for dwellings and other principal structures** are provided in Table 5.1-1.

**Table 5.1-1: Minimum Setback Distances**

Type of Abutting Roadway	Minimum Setback Distances (feet)	
	From Centerline	From Right-of-Way
Streets and Town Roads (designated) (See appendix 1)	60	27
Streets and Town Roads (undesignated)	75	42
Federal, State, and County Trunk Highways	100	67
Expressways and Freeways		
- Residential Uses	---	200
- Nonresidential Uses	---	67

**Exceptions:**

**Essential Service Facilities and Private On-Site Waste Treatment Systems**

Surface, overhead, and underground essential service facilities and private on-site waste treatment systems (POWTS), but not including any buildings, towers, or antennas, may be located within any required setback on the condition that the owner of such facilities within any setback that abuts a street shall remove all

construction, additions, and replacements of these facilities at the owner's expense, when necessary for the improvement of the road, street, or highway.

**Underground structures** not capable of being used as foundations for prohibited above-ground structures may be located within setback lines, provided a setback agreement document requiring such structures to be removed at the owner's expense when required by road improvements is recorded with the Register of Deeds Office.

**C-1 General Commercial Zoning District:** Within the C-1 General Commercial Zoning District, in existing platted areas that are or previously have been in commercial use, interior lots served by public sanitary sewer shall have no minimum front or street yard. Corner lots shall have no minimum front or street yard on the yard facing the principal street and shall have a minimum 10 foot front or street yard on the yard facing the non-principal street (as the principal street is determined by the Land Use Administrator).

**Access or service highways** constructed according to plans as approved by the County Highway Committee may be located within highway setback lines. In giving such approval, the County Highway Committee shall consider highway safety and maximum sight distances.

**Small Wireless Facilities** may be located within the road right-of-way or within the required road setback on the condition that the owner of such facilities shall remove all construction, additions, and replacements of these facilities at the owner's expense, when necessary for the improvement of the road, street, or highway and on condition the owner of these facilities obtains all applicable road, street or highway permits that are necessary to authorize work within the road, street and highway right-of-way.

3. Modify Section 4.6.2 (Highway Setback Overlay District) to exempt small wireless facilities from the land use permit requirements as follows:

#### **4.6.2 Structures Prohibited Within Setback Lines**

**4.6.2.A** No new structure or part thereof shall be placed, erected or structurally altered within 200 feet of the centerline of any highway, except as allowed under Section 4.6.2.B, without a Land Use Permit and without full compliance with the provisions of this code and all other applicable County regulations. All structures shall be located in accord with the minimum setbacks listed in Sections 5.1.1, 5.2.3 and Table 5.1-1 Section 5.1.2.E and Table 5.1.2-2 of this code except as provided for in Section 4.6.4 B.

**4.6.2.B** A Land Use Permit shall not be required for the installation, construction, placement, operation, replacement or maintenance of a small wireless facility unless the small wireless facility is to be located within the jurisdictional boundaries of the Dodge County Airport Zoning Ordinance.



4. Modify Section 4.9.1.C.6 and 4.9.1.E (Mobile Tower Siting and Radio Broadcast Service Facility Overlay District) as follows:

4.9.1.C.6 These overlay district regulations are not intended to regulate small wireless facilities as defined in 66.0414 (1)(u) Wis. Stats.

**4.9.1.E Definitions**

All definitions contained within s. 66.0404(1), ~~and 66.0406(1)~~ and 66.0414(1) Wisconsin Statutes are hereby incorporated in this Overlay District by reference.

5. Modify Section 3.7.1.C as follows:  
(Section 3.7.1 lists the allowed uses in the A-1 Prime Agricultural Zoning District)

**3.7.1.C** Existing nonfarm single family dwellings and existing lots of record located within the A-1 Prime Agriculture Zoning District that were legally established or permitted by the County for non-farm residential use prior to **June 28, 2010**.

6. Modify Section 6.2.9 (Chapter 6 – Use Regulations) as follows:

**6.2.9 Residential Development**

**6.2.9.A Design Standards in Residential Districts**

~~In residential districts, the,~~ The following design standards shall apply to all single-family and two-family dwellings, ~~and to all manufactured housing units~~ homes.

**6.2.9.A.1 Exterior Materials**

All dwellings shall have exterior siding and roofing that, in color, materials, and appearance, is compatible with the predominant materials in use on surrounding dwellings, or, if there is no predominance, is compatible with the exterior siding and roofing material commonly in use on residential dwellings in the community as a whole. The exterior walls of all structures, other than accessory structures, shall have a nonmetallic finish.

**6.2.9.A.2 Front Steps**

The front steps to all dwellings shall be permanently installed and shall be constructed of concrete, masonry, or wood materials.

**6.2.9.A.3 Foundation**

~~A manufactured housing units~~ home used or intended to be used as an individual's place of habitation shall be placed on and shall be anchored or securely attached to an excavated and backfilled foundation that is enclosed by a permanent perimeter enclosure of masonry or concrete wall construction.

**6.2.9.A.4 Dwelling Area**

A dwelling or manufactured home shall contain a minimum of 400 square feet of dwelling area. The dwelling area for this section shall be calculated using the outside dimensions of the dwelling or manufactured home. A deck or a patio shall not be included in the calculation of dwelling area.

### 6.2.9.B Front Yards in Residential Districts

Deleted on (insert date)

~~Where lots comprising 40 percent of the frontage on a blockface in a residential district are improved with buildings, the required front yard shall be the average of the front yard depths for principal structures on each developed site in the same district on the blockface, or the minimum front yard setback, whichever is greater. Any residential lot fronting on a primary or secondary arterial shown on the streets and highways plan shall have a circular drive.~~

7. Create Section 2.2.13.D (general permit processing and scheduling provisions) as follows:

#### **2.2.13.D State of Emergency – Processing and Scheduling timelines.**

In the event a state of emergency is declared by the Dodge County Board of Supervisors in response to a public emergency which poses a threat to public order, life, health and safety of the citizens of Dodge County, processing and scheduling timetables listed in this Code for all applications shall be temporarily suspended until the emergency conditions cease to exist as determined by the Dodge County Board of Supervisors. During the declared emergency, the failure to meet processing or scheduling timetables specifically listed in this Code shall not result in deemed approvals.

8. Create Section 2.3.4.E.1 (rezoning scheduling provisions) as follows:

#### **2.3.4.E.1 State of Emergency – Processing and Scheduling timelines for Public Hearings.**

In the event a state of emergency is declared by the Dodge County Board of Supervisors in response to a public emergency which poses a threat to public order, life, health and safety of the citizens of Dodge County, processing and scheduling timetables for public hearings shall be temporarily suspended until the emergency conditions cease to exist as determined by the Dodge County Board of Supervisors. During the declared emergency, the failure to meet processing or scheduling timetables specifically listed in this Code shall not result in deemed approvals. A written agreement with the applicant to suspend the public hearing beyond the 45-day time limit shall not be required during a state of emergency.

9. Create Section 2.3.6.C.1 (conditional use permit scheduling provisions) as follows:

#### **2.3.6.C.1 State of Emergency – Processing and Scheduling timelines for Public Hearings.**

In the event a state of emergency is declared by the Dodge County Board of Supervisors in response to a public emergency which poses a threat to public order, life, health and safety of the citizens of Dodge County, processing and scheduling timetables for public hearings shall be temporarily suspended until the emergency conditions cease to exist as determined by the Dodge County Board of Supervisors. During the declared emergency, the failure to meet processing or scheduling timetables specifically listed in this Code shall not result in deemed approvals. A written agreement with the applicant to suspend the public hearing beyond the 45-day time limit shall not be required during a state of emergency.

10. Modify Section 5.1.7 (lot coverage provisions) as follows:

**5.1.7 Lot Coverage for dwellings and other structures**

Lot Coverage is that portion of a lot occupied by principal and accessory buildings and decks, but excluding at grade patios, walks and driveways. All structures, in aggregate, shall not exceed the following maximum lot coverages:

**R-1 or R-2 Residential Zoning Districts** - For lots located within the R-1 or R-2 Residential Zoning Districts there is no maximum lot coverage, however, no single accessory building shall exceed 1500 square feet in area.

**R-3 Multi-Family Zoning District** - The maximum lot coverage within the R-3 Multi-Family Zoning District shall be 35%

**C-1 General Commercial Zoning District** - The maximum lot coverage within the C-1 General Commercial Zoning District shall be 100%

**C-2 Extensive Commercial Zoning District** - The maximum lot coverage within the C-2 Extensive Commercial Zoning District shall be 50%

**I-1 and I-2 Industrial Zoning Districts** - The maximum lot coverage within the I-1 and I-2 Industrial Zoning Districts shall be 70%

**A-1 and A-2 Agricultural Zoning Districts** - The maximum lot coverage within the A-1 and A-2 Agricultural Zoning Districts shall be 10%

**Exceptions:**

Agricultural buildings located within the A-1 and A-2 Zoning Districts associated with an operating farm shall be exempt from the lot coverage provisions.

Ground-mounted solar energy collectors located within the Commercial, Industrial and Agricultural Zoning Districts shall be exempt from the lot coverage provisions of the Code provided the solar facility is designed to comply with the Stormwater management and Erosion Control provisions of this Code.

For existing lot coverage surfaces that were lawfully placed when constructed but that do not comply with the lot coverage area standards in this section, the property owner may maintain, modify, repair, replace or relocate existing lot coverage surface area with similar or different surface area provided that the project does not result in an increase in the percentage of lot coverage surface area that existed on the effective date of this Code. The lot coverage surface area exceptions in this section shall not be construed to supersede other provisions in this Code. All of the other applicable provisions of the Code still apply to new or existing development.

11. Modify Section 8.9.4.E (development standards for signs) as follows:

**8.9.4.F Sign Location**

(1) No sign permitted under this section shall be located in, on or above a public road right-of-way or navigable body of water, except for Official Public Signs. Any sign or sign supports constructed of concrete, mortar or stone shall comply with the minimum highway and road setback distances listed in Section 5.1.2.E-Table 5.1-1;

12. Modify the "Exceptions List" in Section 5.2.3 (accessory structure road setback provisions) as follows:

Residential fences are permitted on property lines, but shall not in any case exceed a height of 4 feet in the front or street yard setback, and shall not be closer than 2 feet to any public right-of-way.

Security fences for commercial and industrial uses are permitted on the property lines in non-residential zoning districts but shall not exceed 10 feet in height, shall be of an open, non-opaque type similar to woven wire or wrought iron fencing, and shall not be closer than 2 feet to any public right-of-way.

13. Modify the "Exceptions List" in Section 5.2.5 (accessory structure rear yard setback provisions) as follows:

Residential fences are permitted on property lines, but shall not in any case exceed a height of 6 feet, shall not exceed a height of 4 feet in the front or street yard setback, and shall not be closer than 2 feet to any public right-of-way.

Security fences for commercial and industrial uses are permitted on the property lines in non-residential zoning districts but shall not exceed 10 feet in height, shall be of an open, non-opaque type similar to woven wire or wrought iron fencing, and shall not be closer than 2 feet to any public right-of-way.

14. Modify the "Exceptions List" in Section 5.2.8 (accessory structure height provisions) as follows:

Residential fences are permitted on property lines, but shall not in any case exceed a height of 6 feet, shall not exceed a height of 4 feet in the front or street yard setback, and shall not be closer than 2 feet to any public right-of-way.

Security fences for commercial and industrial uses are permitted on the property lines in non-residential zoning districts but shall not exceed 10 feet in height, shall be of an open, non-opaque type similar to woven wire or wrought iron fencing, and shall not be closer than 2 feet to any public right-of-way.

15. Modify Section 6.2.2 (Use standard provisions) as follows:

~~6.2.2 Deleted December 15, 2009 (Moved to Section 4.2.5 of the Land Use Code)~~

**6.2.2 Camping**

No lot or parcel of land shall be used for camping unless the owner of the lot or parcel has received the required permits and approvals to allow a campground or recreational vehicle park use on said lot or parcel.

16. Modify Section 12 – Definitions as follows:

**Access**

Driveway or other ways or means of vehicular and/or pedestrian approach, to provide physical entrance or exit to a property.

**Automobile Repair and Service**

The use of any site, building, structure, improvement, or land for the repair, overhaul, painting, assembling or maintenance of automobiles, motorcycles, trucks, trailers, or similar vehicles.

**Camping**

The act of staying and/or sleeping in any outdoor area of land and/or water for one or more days or nights in a camping unit.

**Motor Vehicle**

Any self-propelled vehicle designed for transportation of persons or goods along public streets or alleys or other public ways.

**Motor Vehicle - Inoperable**

Any motorized vehicle incapable of immediately being driven and not properly licensed.

**Motor Vehicle - Abandoned**

A vehicle that does not bear a current license plate unless said vehicle is stored within a completely enclosed building or unless it is stored on an approved sales lot. A vehicle shall be presumed abandoned under the following circumstances: 1) The vehicle is physically inoperable and/or is missing parts so that it is not maintained for driving; 2) The vehicle does not bear a valid license plate or current registration.

**Motor Vehicle Repair and Service**

The use of any site, building, structure, improvement, or land for the repair, overhaul, assembling, painting or maintenance of motor vehicles.

**Motor Vehicle – Salvage and Storage Yard**

Any land upon which 2 or more inoperable, abandoned or unlicensed motor vehicles are stored for more than 30 days unless said motor vehicles is/are stored within a completely enclosed building.

**Public Way**

Any public road, street, highway, walkway, drainageway, or part thereof.

Any street, alley, pedestrian way, pathway, channel, viaduct, subway, bridge, easement, right-of-way, or other way in which the public has a right of use.

**Small Wireless Facility**

Small Wireless Facility means a wireless facility as defined in 66.0414(1)(u) Wis. Stats.

Small Wireless Facility means a wireless facility to which all of the following apply (2019 Wisconsin Act 14):

1. The wireless facility satisfies any of the following:
  - a. The wireless facility is mounted on a structure 50 feet or less in height including any antenna.
  - b. The wireless facility is mounted on a structure no more than 10 percent taller than any other adjacent structure.
  - c. The wireless facility does not increase the height of an existing structure on

which the wireless facility is located to a height of more than 50 feet or by 10 percent, whichever is greater.

2. Each antenna associated with the deployment of the wireless facility, excluding associated antenna equipment, is no more than 3 cubic feet in volume.
3. All other wireless equipment associated with the wireless facility specified above including the wireless equipment associated with the antenna and any preexisting associated equipment on the structure, is no more than 28 cubic feet in volume.
4. The wireless facility does not require registration as an antenna structure under 47CFR part 17.
5. The wireless facility is not located on tribal land, as defined in 36CFR 800.16(x).
6. The wireless facility does not result in human exposure to radio frequency in excess of the applicable safety standards specified in 47 CFR 1.1307.

#### **Vehicle Salvage and Storage Yard**

~~Any land upon which 2 or more inoperable or unlicensed automobiles are stored for more than 30 days.~~

Any land upon which 2 or more inoperable, abandoned or unlicensed motor vehicles are stored for more than 30 days unless said motor vehicles are stored within a completely enclosed building.

#### **Wireless Facility**

"Wireless facility" means an antenna facility at a fixed location that enables wireless services between user equipment and a communications network, and includes all of the following:

1. Equipment associated with wireless services.
2. Radio transceivers, antennas, or coaxial, metallic, or fiber-optic cable located on, in, under, or otherwise adjacent to a utility pole or wireless support structure.
3. Regular and backup power supplies.
4. Equipment that is comparable to equipment specified in this subdivision regardless of technical configuration.

"Wireless facility" does not include any of the following:

1. The structure or improvements on, under, or within which equipment specified in subd. 1. is collocated.
2. Wireline backhaul facilities.
3. Coaxial, metallic, or fiber-optic cable that is between utility poles or wireless support structures or that is not adjacent to a particular antenna.

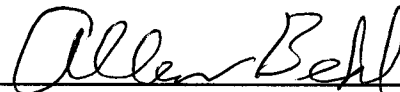
REPORT 2

TO THE HONORABLE DODGE COUNTY BOARD OF SUPERVISORS

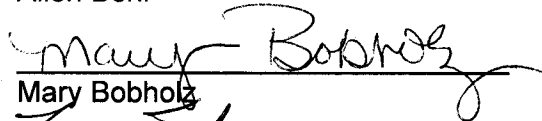
We, the Dodge County Land Resources and Parks Committee, hereby report favorably on the petition of the Dodge County Land Resources and Parks Committee requesting amendment of Section 30.04(4)(b) of the Code of Ordinances, Dodge County Wisconsin as described in Exhibit A and recommend adoption of the attached ordinance.

The Committee has considered the proposal and finds that the proposed amendments are required by Section 30.04(1) of the Code of Ordinances, Dodge County Wisconsin to create a forfeiture amount for a conviction of a violation of any of the ordinances. Furthermore, the Committee has found that Section 30.04(4)(b) of the Code of Ordinances, Dodge County, Wisconsin, sets forth the schedule of deposits required for various ordinance violations, including ordinances with a statutory counterpart and that a deposit must be created for a violation of the Code of Ordinances, Dodge County, Wisconsin for inclusion in Section 30.04(4)(b) of the Code of Ordinances, Dodge County Wisconsin. The Committee finds that the proposed amendments are consistent with the Comprehensive Plan and the stated purposes of the Sanitary Ordinance and they will help protect the health, safety and general welfare of the general public.

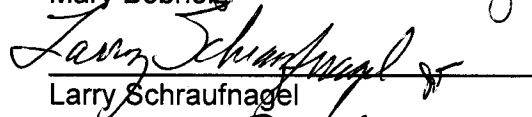
Respectfully submitted this 18th day of August, 2020.



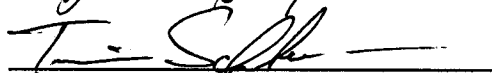
Allen Behl



Mary Bobholz



Larry Schraufnager



Travis Schultz



Thomas Schaefer

Land Resources and Parks Committee

Ordinance No. 1050

An Ordinance amending Chapter 30.04(4)(b) Schedule of Deposits, of the Dodge County Code of Ordinances to set forth a deposit schedule for certain violations of the Sanitary Ordinance, Dodge County, Wisconsin.

Whereas the subject matter of this Ordinance has been duly referred to and considered by the Dodge County Land Resources and Parks Committee and a public hearing having been held, after the giving of requisite notice of said hearing and a recommendation thereon having been reported to the Board of Supervisors, Dodge County, Wisconsin as required by Section 59.69 of the Wisconsin Statutes.

Whereas the Dodge County Land Resources and Parks Committee has reviewed the proposed amendments to Chapter 30.04(4)(b) of the Dodge County Code of Ordinances and has considered the facts presented at the public hearing relating to the subject matter of this Ordinance for compliance with the applicable provisions of the Dodge County Sanitary Ordinance and Section 59.70 (5) of the Wisconsin Statutes.

Whereas, Section 30.04(1) of the Code of Ordinances, Dodge County, Wisconsin, requires a forfeiture for a conviction for a violation of any of the ordinances.

Whereas, Section 30.04(4)(b) of the Code of Ordinances, Dodge County, Wisconsin, sets forth the schedule of deposits required for various ordinance violations, including ordinances with a statutory counterpart; and,

Whereas, a deposit must be created for a violation of the various ordinances, for inclusion in Section 30.04(4)(b) of the Code of Ordinances, Dodge County Wisconsin.

Whereas, the Dodge County Land Resources and Parks Committee has found that the amendments are consistent with the Dodge County Comprehensive Plan and the stated purposes of the Dodge County Sanitary Ordinance and the proposed amendment will help protect the health, safety, and general welfare of the general public.

The County Board of Supervisors of the County of Dodge do ordain as follows:

Section 1. Be it resolved that the amendment to Chapter 30.04(4)(b) of the Code of Ordinances, Dodge County, Wisconsin as represented by "Exhibit A" attached to and made a part of this Ordinance be and hereby is approved and adopted, by the Board of Supervisors of Dodge County, Wisconsin.

Section 2. This Ordinance shall be effective upon passage and publication.

Section 3. All ordinances or parts of ordinances inconsistent with or in contradiction of the provisions of this Ordinance are hereby repealed.

Adopted and approved this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Russell Kottke  
Chairman

\_\_\_\_\_  
Karen J. Gibson  
County Clerk



Exhibit A

Proposed amendments to the Dodge County Code of Ordinances - Chapter 30.04(4)(b) Schedule of Deposits

Ordinances

- Dodge County Code of Ordinances
- SO – Dodge County Sanitary Ordinance

Ordinance	Offense	Deposit	Court Costs	Penalty Surcharge 26%	Jail Surcharge	Crime Lab and Drug	Court Support	Justice Info.	Total Cash Deposit
Dodge County Code of Ordinances - Appendix B  SO 2.3.4, 2.3.6	Pumping sewage from a holding tank, septic tank, pump chamber, cesspool or other POWTS component onto the ground surface, into waters of the state or into an unauthorized area.  1 <sup>st</sup> violation	\$100	\$25.00	\$26.00	\$10.00	\$13.00	\$68.00	\$21.50	\$263.50
	2 <sup>nd</sup> violation within 1 year	\$250	\$25.00	\$65.00	\$10.00	\$13.00	\$68.00	\$21.50	\$452.50
	3 <sup>rd</sup> violation within 1 year	\$500	\$25.00	\$130.00	\$10.00	\$13.00	\$68.00	\$21.50	\$767.50
Dodge County Code of Ordinances - Appendix B  SO 2.3.6.B, 2.3.10.B.7	Failure to service a POWTS in accord with the servicing requirements listed in the Ordinance or as specified in a maintenance agreement that has been approved at the time of issuance of the sanitary permit.	\$50.00	\$25.00	\$13.00	\$10.00	\$13.00	\$68.00	\$21.50	\$200.50
	2 <sup>nd</sup> violation within 1 year	\$100.00	\$25.00	\$26.00	\$10.00	\$13.00	\$68.00	\$21.50	\$263.50
	3 <sup>rd</sup> violation within 1 year	\$200.00	\$25.00	\$52.00	\$10.00	\$13.00	\$68.00	\$21.50	\$389.50

Dodge County Code of Ordinances - Appendix B SO 2.3.6.C,	Failure to comply with the POWTS maintenance reporting requirements of SPS 383.55 Wis. Adm. Code.	\$50.00	\$25.00	\$13.00	\$10.00	\$13.00	\$68.00	\$21.50	\$200.50
Dodge County Code of Ordinances - Appendix B SO 2.3.4, 2.3.10.B.6	Use of a failing POWTS 1 <sup>st</sup> violation	\$50.00	\$25.00	\$13.00	\$10.00	\$13.00	\$68.00	\$21.50	\$200.50
	2 <sup>nd</sup> violation within 1 year	\$100.00	\$25.00	\$26.00	\$10.00	\$13.00	\$68.00	\$21.50	\$263.50
	3 <sup>rd</sup> violation within 1 year	\$200.00	\$25.00	\$52.00	\$10.00	\$13.00	\$68.00	\$21.50	\$389.50

REPORT 3

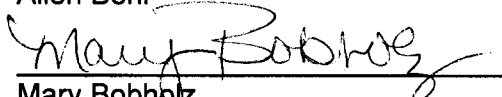
TO THE HONORABLE DODGE COUNTY BOARD OF SUPERVISORS


We, the Dodge County Land Resources and Parks Committee, hereby report favorably on the petition of the Dodge County Land Resources and Parks Committee requesting amendment of the Sanitary Ordinance, Dodge County, Wisconsin as described in Exhibit A and recommend adoption of the ordinance as proposed.

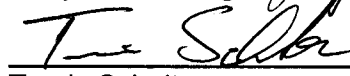
The Committee has considered the proposal in accord with Section 2.3.12 of the Dodge County Sanitary Ordinance and finds that the proposed amendments are necessary in order bring the Dodge County Sanitary Ordinance into compliance with the minimum standards that are required by the Wisconsin State Statutes and the Wisconsin Administrative Code as they relate to Private Onsite Wastewater Treatment Systems. Furthermore, the Committee has found that the Sanitary Ordinance amendments as proposed meet the challenge of changing conditions, they are consistent with the Dodge County Comprehensive Plan and the stated purposes of the Sanitary Ordinance and they will protect the health, safety and general welfare of the general public.

Respectfully submitted this 18th day of August, 2020

  
Allen Behl

  
Mary Bobholz

  
Larry Schraufnagel

  
Travis Schultz

  
Thomas Schaefer

Land Resources and Parks Committee

Ordinance No. 1051

**An Ordinance amending the Sanitary Ordinance, Dodge County, Wisconsin.**

**Whereas the subject matter of this Ordinance has been duly referred to and considered by the Dodge County Land Resources and Parks Committee and a public hearing having been held, after the giving of requisite notice of said hearing and a recommendation thereon having been reported to the Board of Supervisors, Dodge County, Wisconsin as required by Section 59.69 of the Wisconsin Statutes.**

**Whereas the Dodge County Land Resources and Parks Committee has reviewed the proposed amendments to the Dodge County Sanitary Ordinance and has considered the facts presented at the public hearing relating to the subject matter of this Ordinance for compliance with the applicable provisions of the Dodge County Sanitary Ordinance and Section 59.70 (5) of the Wisconsin Statutes.**

**Whereas the Dodge County Land Resources and Parks Committee has found that the proposed code amendments are necessary in order to bring the Sanitary Ordinance into compliance with the applicable provisions of the Wisconsin Administrative Code. Furthermore, the Committee has found that the amendments meet the challenge of changing conditions, the amendments are consistent with the Dodge County Comprehensive Plan and the stated purposes of the Ordinance, the amendments will not result in significant adverse impacts on the natural environment and the proposed amendment will protect the health, safety, and general welfare of the general public.**

**The County Board of Supervisors of the County of Dodge do ordain as follows:**

**Section 1. Be it resolved that the amendment to the Sanitary Ordinance, Dodge County Wisconsin as represented by "Exhibit A" attached to and made a part of this Ordinance be and hereby is approved and adopted, by the Board of Supervisors of Dodge County, Wisconsin.**

**Section 2. This Ordinance shall be effective upon passage and publication.**

**Section 3. All ordinances or parts of ordinances inconsistent with or in contradiction of the provisions of this Ordinance are hereby repealed.**

**Adopted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020.**

\_\_\_\_\_  
**Russell Kottke**  
**Chairman**

\_\_\_\_\_  
**Karen J. Gibson**  
**County Clerk**

**Exhibit A**

**Proposed changes:**

**Additions in text are indicated by underline; deletions by ~~single strikethrough~~.**

1. Create Section 2.1.1.K (Land Use Administrator Duties) as follows:  
2.1.1.K Issue Citations in accord with this Ordinance.
  
2. Create Section 2.1.2.J (Land Use Administrator Powers) as follows:  
2.1.2.J To issue Citations in accord with this Ordinance.
  
3. Amend 2.3.10.D.4 (Remedies and Enforcement Powers) as follows and renumber 2.3.10.D.4, 5 and 6 accordingly  
**2.3.10.D.4 Citations**  
Pursuant to ss.66.0113, Wis. Stats., the County may use the citation method of enforcement of ordinances, including those for which a statutory counterpart exists.

**2.3.10.D.5 Other Remedies**

The County shall have such other remedies as are and as may be from time to time provided by Wisconsin law for the violation of this Code.

**2.3.10.D.6 Other Powers**

In addition to the enforcement powers specified in this Code, the County may exercise any and all enforcement powers granted by Wisconsin law.

**2.3.10. D.7 Penalties**

Any person, firm, or corporation who fails to comply with the provisions of this Code shall, upon conviction thereof, forfeit not less than \$50 nor more than \$500 dollars and costs of prosecution for each violation. In default of payment of such forfeiture and costs, violators shall be imprisoned in the County Jail until payment thereof, for a period not to exceed 6 months.

4. Amend Section 2.3.11.A (Enforcement Procedures – Non-Emergency Matters) as follows:  
**2.3.11.A Non-Emergency Matters**

In the case of violations of this Code that do not constitute an emergency or require immediate attention, the Land Use Administrator shall give notice of the nature of the violation to the property owner or to any other person who is party to the agreement or to any applicant for any relevant permit in the manner hereafter stated, after which the persons receiving notice shall have 30 days to correct the violation before further enforcement action shall be taken. Notice shall be given in person, by United States Registered or Certified Mail, or by posting notice on the premises. Notices of violation shall state the nature of the violation and the time period for compliance and may state the corrective steps necessary and the nature of subsequent penalties and enforcement actions should the situation not be corrected.

Failure to comply with the 30 day order will be considered a violation of the Dodge County Sanitary Ordinance.

Extensions to the 30 day orders may be granted at the discretion of the Department, provided good faith efforts are being made to correct the problem.

If the violation is not corrected within the time period specified in the order, the owner may be subject to:

- a) The issuance of an enforceable citation; and/or
- b) Commencement of legal action against the owner seeking an injunction to abate the violation and/or correct the damage created by the violation;
- c) Any and all other enforcement powers specified in this Ordinance and any and all enforcement powers granted by Wisconsin law.

5. Amend Section 2.3.11.B (Enforcement Procedures - Emergency Matters) as follows:

### **2.3.11.B Emergency Matters**

In the case of violations of this Code that constitute an emergency as a result of health, safety or public concerns or violations that require immediate attention or violations that will create increased problems or costs if not remedied immediately, the County may use the enforcement powers available under this chapter, including the issuance of an enforceable citation, without prior notice, but the Land Use Administrator shall attempt to give notice simultaneously with beginning enforcement action. Notice may be provided to the property owner, to any other person who is party to the agreement, and to applicants for any relevant permit.

Violations that are considered by the County as constituting an emergency as a result of health, safety or public concerns or as a violation that requires immediate attention or a violation that will create increased problems or costs if not remedied immediately include, but are not limited to, the following violations:

- a) Pumping sewage from a holding tank, septic tank, pump chamber, cesspool or other POWTS component onto the ground surface, into waters of the State or into an unauthorized area.
- b) The discharge of sewage onto the ground surface and/or into the waters of the state.

6. Create Section 2.3.13 through 2.3.13E Citations as follows:

### **2.3.13 Citations**

#### **2.3.13.A. Information Required. The citation shall contain the following:**

- 1) The name and address of the alleged violator.
- 2) Factual allegations describing the alleged violation.
- 3) The time and place of the offence.
- 4) The section of the ordinance violated.
- 5) A designation of the offense in such manner as can be readily understood by a person making a reasonable effort to do so.
- 6) The time at which the alleged violator may appear in court.
- 7) A statement which, in essence, informs the alleged violator, as follows:
  - a. A cash deposit of a specified amount may be made which shall be delivered or mailed to the Clerk of Courts prior to the time of the scheduled court appearance.
  - b. If such deposit is made, the alleged violator need not appear in court unless he is subsequently summoned.
  - c. If such deposit is made and the alleged violator does not appear in court, he will be deemed to have tendered a plea of no contest and submitted to a forfeiture, plus costs, fees and surcharges, imposed under Ch. 814, Wis. Stats. , not to exceed the amount of the deposit, or will be summoned into

court to answer the complaint if the court does not accept the plea of no contest.

- d. If no deposit is made and the alleged violator does not appear in court at the time specified, the court may issue a summons or a warrant for the defendant's arrest or consider the nonappearance to be a plea of no contest and enter judgement under ss. 66.0113(3)(d), Wis. Stats., or the municipality may commence an action against the alleged violator to collect the forfeiture, plus costs, fees and surcharges, imposed under Ch. 814, Wis. Stats.
- 8) A direction that if the alleged violator elects to make a cash deposit, the statement which accompanies the citation shall be signed to indicate that the statement required under Subsection B(7) above has been read. Such statement shall be sent or brought with the cash deposit.
- 9) Such other information as the County Board deems necessary.

#### **2.3.13.B Deposits**

- 1) Each citation issued under this section, except those to which Subsection 2.3.13.B 4) below applies, shall specify a cash deposit as set forth in the Dodge County Code of Ordinances, Chapter 30.04(b) schedule of cash deposits where applicable, which is hereby adopted by reference, which consists of the appropriate forfeiture, the current penalty assessment, the jail assessment, the automation fee and the court support service fee.
- 2) The deposits shall be made in cash, money order or check to the Dodge County Clerk of Courts, who shall provide a receipt therefor.
- 3) The penalty assessment, the jail assessment, the automation fee and the court support fee shall be added to all forfeitures hereunder.
- 4) The deposit, including costs, pertaining to any minor receiving a citation under this section shall in no event exceed the maximum penalties provided in Ch. 938, Wis. Stats., Juvenile Justice Code, plus the penalty assessment, the jail assessment, the automation fee and the court support service fee, except that costs and penalties shall not be assessed against minors unless Wisconsin Law so provides.

#### **2.3.13.C Deposit Schedule**

- 1) Any law enforcement officer issuing a citation for any violation of this Ordinance shall indicate on the citation the amount of the deposit, as provided in Subsection B above, that the alleged violator may make in lieu of court appearance.

#### **2.3.13.D Issuance of Citation**

- 1) Any sworn Sheriff's Deputy may issue citations authorized under this section.
- 2) The following County officials may issue citations with respect to those specific sections of this Ordinance which relate to their official duties:
  - a. Land Resources and Parks Director, Manager of Code Administration, Land Use / Sanitation Specialists

#### **2.3.13.E Procedure**

- 1) Section 66.0113(3), Wis. Stats., relating to a violator's options and procedure on default, is hereby adopted and incorporated herein by reference.

#### **2.3.13.F Nonexclusivity**

- 1) The issuance of a citation hereunder shall not preclude the County Board from adopting any other ordinance or providing for the enforcement of any other law or ordinance relating to the same or other matter.

- 2) The issuance of a citation hereunder shall not preclude the County or any authorized officer from proceeding under any other ordinance or law or by any other enforcement method to enforce any ordinance, regulation or order.

7. Modify the following definitions in Section 3 as follows:

#### **Committee**

The Dodge County ~~Planning, Development Land Resources~~ and Parks Committee or any successor Committee duly charged by the Dodge County Board of Supervisors with general planning responsibilities under Wisconsin Statute 59.97.

#### **Failing private onsite wastewater treatment system (POWTS)**

Failing private onsite wastewater treatment system has the meaning ~~specified under s. 145.245 (4) Stats.~~

~~Note: Section 145.245 (4) reads: Failing private sewage system means a private sewage system which causes or results in any of the following conditions:~~

- ~~a. The discharge of sewage into surface water or ground water;~~
- ~~b. The discharge of sewage into zones of saturation which adversely affects the operation of a private sewage system;~~
- ~~c. The discharge of sewage to a drain tile or into zones of bedrock;~~
- ~~d. The discharge of sewage to the surface of the ground;~~
- ~~e. The failure to accept sewage discharges and backup of sewage into the structure served by the private sewage system.~~

A failing private on-site wastewater treatment system is one which causes or results in any of the following conditions:

- (a) The discharge of sewage into surface water or groundwater.
- (b) The introduction of sewage into zones of saturation which adversely affects the operation of a private on-site wastewater treatment system.
- (c) The discharge of sewage to a drain tile or into zones of bedrock.
- (d) The discharge of sewage to the surface of the ground.
- (e) The failure to accept sewage discharges and back up of sewage into the structure served by the private on-site wastewater treatment system.

#### **Municipality or Municipal**

The county, city or village governmental units enacting, administering and enforcing this zoning ordinance.

#### **Sewage**

~~Sewage means wastewater containing fecal coliform bacteria exceeding 200 CFU, colony forming units, per 100 ml.~~

Sewage means the water-carried wastes created in and to be conducted away from residences, industrial establishments, and public buildings as defined in s. 101.01(12) Wis. Stats, with such surface water or ground water as may be present.

8. Replace the term "~~private onsite wastewater treatment system~~" that is used throughout the Ordinance with the term "POWTS": Modify Section 2.3.4.J as follows:
9. Modify Section 2.3.4.J Transfer of Ownership as follows:  
A sanitary permit may be transferred from an owner to a subsequent owner, pursuant to s ~~145.135(1)~~ 145.19(8) Wisconsin State Statutes. The transfer shall be processed in accord with SPS 383.21(4) Wisconsin Administrative Code.



10. Modify Section 2.3.5.B.2 as follows:

**2.3.5.B.2** The owner of a POWTS or the owner's agent shall comply with the reporting requirements of SPS ~~385.55~~ 383.55 Wis. Adm. Code. In addition to the reporting information required under SPS ~~385.55 (3)~~ 383.55 (3) Wis. Adm. Code, the report shall include water meter readings or the metering device for each servicing event. In the case of licensing under s. 281.48(3)(d) Stats, the owner shall submit the report to the County. The County may enter upon the property to investigate the condition of the holding tank when pumping reports and/or meter or monitoring device readings may indicate that the holding tank is not being properly maintained.

11. Modify Section 2.3.6.C as follows:

**2.3.6.C Reporting Requirements**

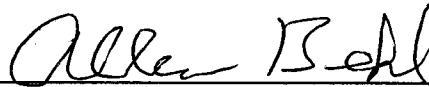
The owner of a POWTS or the owner's agent shall comply with the reporting requirements of SPS ~~385.55~~ 383.55 Wis. Adm. Code.

TO THE HONORABLE DODGE COUNTY BOARD OF SUPERVISORS

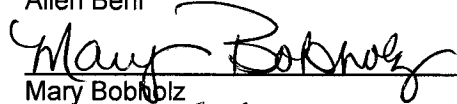
We, the Dodge County Land Resources and Parks Committee, hereby report favorably on the petition of Kevin Knoll requesting amendment of the Land Use Code, Dodge County, Wisconsin, to rezone approximately 3-acres of land from an A-1 Prime Agricultural Zoning District to an A-2 General Agricultural Zoning District in the NW ¼ of the NE ¼, Section 35, Town of Leroy, to allow for the creation of a non-farm residential lot at this location and recommend adoption of the attached ordinance.

The committee has reviewed and considered the facts presented in the application and received at the public hearing and finds that the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code can be met for this proposal. The committee finds that the proposal is substantially consistent with the Dodge County Comprehensive and Farmland Preservation Plans and is consistent with the stated purposes of the Dodge County Land Use Code. The committee finds that the proposal will not result in significant adverse impacts upon the surrounding properties or the natural environment and further finds that the land proposed for rezoning is suitable for development and will not cause unreasonable soil erosion or have an unreasonable adverse effect on rare or irreplaceable natural areas. The committee finds that the proposal will not significantly impair or limit current or future agricultural use of the adjacent properties. The committee finds that the proposal will not be used to legitimize or spot zone a nonconforming use or structure and finds that the rezoning is the minimum action necessary to accomplish the intent of the petition.

Respectfully submitted this 18th day of August, 2020.



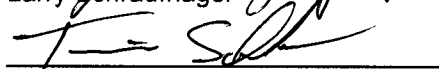
Allen Behl



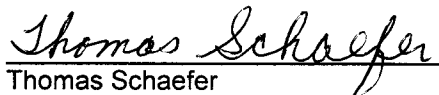
Mary Bobholz



Larry Schraufnagel



Travis Schultz



Thomas Schaefer

Land Resources and Parks Committee

Ordinance No. 1052

An ordinance amending the Land Use Code, Dodge County, Wisconsin by placing certain lands in Section 35, T13N, R16E, Town of Leroy, in the A-2 General Agricultural zoning district.

Whereas the subject matter of this ordinance has been duly referred to and considered by the Dodge County Land Resources and Parks Committee and a public hearing having been held, after the giving of requisite notice of said hearing and a recommendation thereon having been reported to the Board of Supervisors, Dodge County, Wisconsin as required by Section 59.69 of the Wisconsin Statutes.

Whereas the Dodge County Land Resources and Parks Committee has reviewed and considered the facts presented in the application and received at the public hearing relating to the subject matter of this ordinance for compliance with the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code.

Whereas the Dodge County Land Resources and Parks Committee has found that the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code can be met for this proposal and has further found that the proposal is substantially consistent with the Dodge County Comprehensive Plan and the stated purposes of the Dodge County Land Use Code. Furthermore, this Committee has found that the proposal will not result in significant adverse impacts upon the surrounding properties or the natural environment, that the land proposed for rezoning is suitable for development and will not have an unreasonable effect on rare or irreplaceable natural resources, that the proposal will not significantly impair or limit current or future agricultural use of the adjacent properties, be used to legitimize or spot zone a nonconforming use or structure and that the rezoning petition is the minimum action necessary to accomplish the intent of the petition.

The County Board of Supervisors of the County of Dodge do ordain as follows:

Section 1. The "official zoning map" adopted with the Land Use Code, Dodge County, Wisconsin on March 21, 2000 is hereby amended as shown on the map attached hereto and made part of this ordinance.

Section 2. This ordinance shall be effective upon passage.

Section 3. All ordinances or parts of ordinances inconsistent with or in contradiction of the provisions of this ordinance are hereby repealed.

Adopted and Approved this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Russell Kottke  
Chairman

\_\_\_\_\_  
Karen J. Gibson  
County Clerk

**Kevin Knoll**  
**Town of Leroy, Sec. 35**

The data used to create this map is a compilation of records, information, and data from various city, county and state offices, and other sources. This map is only advisory, does not replace a survey and may not be used for any legal purpose. Dodge County assumes no liability for any use or misuse of this information.

26

2634-001  
WATSON  
19 ac.

2634-001  
BOHANNON  
20 ac.

2643-000  
WONDRA FAMILY HOLDINGS LLC  
40.4 ac.

FARMERSVILLE RD

LOT 1

K: KNOLL

LOT 2

35

3521-000  
WONDRA  
40 ac.

3512-001  
KNOLL  
16 ac.




3512-008  
WAAS INVESTMENTS LLC  
24 ac.

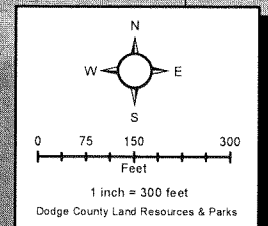
3511-001  
517.5  
ac.

3511-002  
GESSCHWAGER  
2.4 ac.

3524-001  
WONDRA  
20 ac.

3513-000  
WONDRA REVOCABLE TRUST OF 2002  
40 ac.

-  Kevin Knoll Divisible Lot
-  Tax Parcels
-  Area to Be Rezoned (A-1 to A-2)


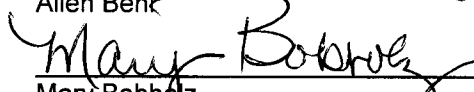
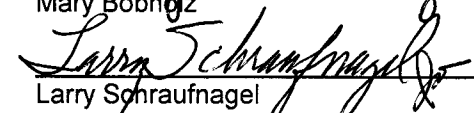

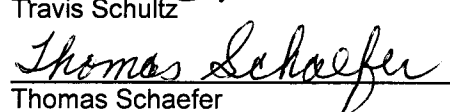


TO THE HONORABLE DODGE COUNTY BOARD OF SUPERVISORS

We, the Dodge County Land Resources and Parks Committee, hereby report favorably on the petition of Bryan and Barbara Schobat requesting amendment of the Land Use Code, Dodge County, Wisconsin, to rezone approximately 9.05-acres of land from an A-1 Prime Agricultural Zoning District to an A-2 General Agricultural Zoning District in part of the SW ¼ of the NW ¼, Section 32, Town of Lomira to allow for the creation of two non-farm residential lots at this location and recommend adoption of the attached ordinance.

The committee has reviewed and considered the facts presented in the application and received at the public hearing and finds that the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code can be met for this proposal. The committee finds that the proposal is substantially consistent with the Dodge County Comprehensive and Farmland Preservation Plans and is consistent with the stated purposes of the Dodge County Land Use Code. The committee finds that the proposal will not result in significant adverse impacts upon the surrounding properties or the natural environment and further finds that the land proposed for rezoning is suitable for development and will not cause unreasonable soil erosion or have an unreasonable adverse effect on rare or irreplaceable natural areas. The committee finds that the proposal will not significantly impair or limit current or future agricultural use of the adjacent properties. The committee finds that the proposal will not be used to legitimize or spot zone a nonconforming use or structure and finds that the rezoning is the minimum action necessary to accomplish the intent of the petition.

Respectfully submitted this 18th day of August, 2020.

  
Allen Behk  
  
Mary Bobholz  
  
Larry Schraufnagel  
  
Travis Schultz  
  
Thomas Schaefer

Land Resources and Parks Committee

Ordinance No. 1053

An ordinance amending the Land Use Code, Dodge County, Wisconsin by placing certain lands in Section 32, T13N, R17E, Town of Lomira, in the A-2 General Agricultural zoning district.

Whereas the subject matter of this ordinance has been duly referred to and considered by the Dodge County Land Resources and Parks Committee and a public hearing having been held, after the giving of requisite notice of said hearing and a recommendation thereon having been reported to the Board of Supervisors, Dodge County, Wisconsin as required by Section 59.69 of the Wisconsin Statutes.

Whereas the Dodge County Land Resources and Parks Committee has reviewed and considered the facts presented in the application and received at the public hearing relating to the subject matter of this ordinance for compliance with the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code.

Whereas the Dodge County Land Resources and Parks Committee has found that the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code can be met for this proposal and has further found that the proposal is substantially consistent with the Dodge County Comprehensive Plan and the stated purposes of the Dodge County Land Use Code. Furthermore, this Committee has found that the proposal will not result in significant adverse impacts upon the surrounding properties or the natural environment, that the land proposed for rezoning is suitable for development and will not have an unreasonable effect on rare or irreplaceable natural resources, that the proposal will not significantly impair or limit current or future agricultural use of the adjacent properties, be used to legitimize or spot zone a nonconforming use or structure and that the rezoning petition is the minimum action necessary to accomplish the intent of the petition.

The County Board of Supervisors of the County of Dodge do ordain as follows:

Section 1. The "official zoning map" adopted with the Land Use Code, Dodge County, Wisconsin on March 21, 2000 is hereby amended as shown on the map attached hereto and made part of this ordinance.

Section 2. This ordinance shall be effective upon passage.

Section 3. All ordinances or parts of ordinances inconsistent with or in contradiction of the provisions of this ordinance are hereby repealed.

Adopted and Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Russell Kottke  
Chairman

\_\_\_\_\_  
Karen J. Gibson  
County Clerk



# Bryan & Barbara Schobat

## Town of Lomira, Sec. 32

The data used to create this map is a compilation of records, information, and data from various city, county and state offices, and other sources. This map is only advisory, does not replace a survey, and may not be used for any legal purpose. Dodge County assumes no liability for any use or misuse of this information.

3114-000  
ROECKER  
59.4 ac.

3222-000  
ROECKER  
33.1 ac.

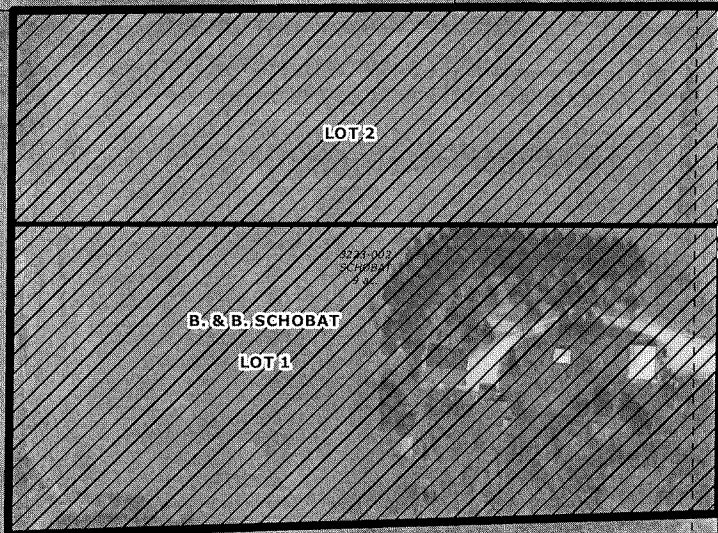
3222-002  
DOOLEY  
3.7 ac.

3222-001  
BAKER  
11.6 ac.

3221-004  
HECHTMOVICH  
20 ac.

3224-001  
STRASSMAN  
5 ac.

32






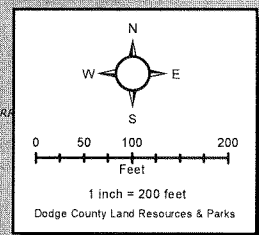
3224-000  
STRASSMAN TRUST  
37.3 ac.

3223-001  
ROECKER  
21 ac.

3232-000  
CABLE TRUST DATED DECEMBER 28 2015  
40 ac.

WUENNE FAMILY IRA

-  Schobat Property
-  Tax Parcels
-  Area to Be Rezoned (A-1 to A-2)





TO THE HONORABLE DODGE COUNTY BOARD OF SUPERVISORS

We, the Dodge County Land Resources and Parks Committee, hereby report favorably on the petition of Glen Bonner requesting amendment of the Land Use Code, Dodge County, Wisconsin, to rezone approximately 2.24-acres of land from an A-1 Prime Agricultural Zoning District to an A-2 General Agricultural Zoning District in part of the NW ¼ of the NW ¼, Section 13, Town of Trenton, to allow for the creation of a non-farm residential lot and recommend adoption of the attached ordinance.

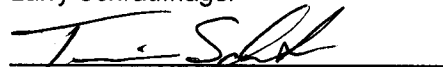
The committee has reviewed and considered the facts presented in the application and received at the public hearing and finds that the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code can be met for this proposal. The committee finds that the proposal is substantially consistent with the Dodge County Comprehensive and Farmland Preservation Plans and is consistent with the stated purposes of the Dodge County Land Use Code. The committee finds that the proposal will not result in significant adverse impacts upon the surrounding properties or the natural environment and further finds that the land proposed for rezoning is suitable for development and will not cause unreasonable soil erosion or have an unreasonable adverse effect on rare or irreplaceable natural areas. The committee finds that the proposal will not significantly impair or limit current or future agricultural use of the adjacent properties. The committee finds that the proposal will not be used to legitimize or spot zone a nonconforming use or structure and finds that the rezoning is the minimum action necessary to accomplish the intent of the petition.

Respectfully submitted this 18th day of August, 2020.

  
\_\_\_\_\_  
Allen Behl

  
\_\_\_\_\_  
Mary Bobholz

\_\_\_\_\_  
Larry Schraufnagel

  
\_\_\_\_\_  
Travis Schultz

  
\_\_\_\_\_  
Thomas Schaefer

Land Resources and Parks Committee



Ordinance No. 1054

An ordinance amending the Land Use Code, Dodge County, Wisconsin by placing certain lands in Section 13, T12N, R14E, Town of Trenton, in the A-2 General Agricultural zoning district.

Whereas the subject matter of this ordinance has been duly referred to and considered by the Dodge County Land Resources and Parks Committee and a public hearing having been held, after the giving of requisite notice of said hearing and a recommendation thereon having been reported to the Board of Supervisors, Dodge County, Wisconsin as required by Section 59.69 of the Wisconsin Statutes.

Whereas the Dodge County Land Resources and Parks Committee has reviewed and considered the facts presented in the application and received at the public hearing relating to the subject matter of this ordinance for compliance with the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code.

Whereas the Dodge County Land Resources and Parks Committee has found that the criteria listed in Section 2.3.4.1 of the Dodge County Land Use Code can be met for this proposal and has further found that the proposal is substantially consistent with the Dodge County Comprehensive Plan and the stated purposes of the Dodge County Land Use Code. Furthermore, this Committee has found that the proposal will not result in significant adverse impacts upon the surrounding properties or the natural environment, that the land proposed for rezoning is suitable for development and will not have an unreasonable effect on rare or irreplaceable natural resources, that the proposal will not significantly impair or limit current or future agricultural use of the adjacent properties, be used to legitimize or spot zone a nonconforming use or structure and that the rezoning petition is the minimum action necessary to accomplish the intent of the petition.

The County Board of Supervisors of the County of Dodge do ordain as follows:

Section 1. The "official zoning map" adopted with the Land Use Code, Dodge County, Wisconsin on March 21, 2000 is hereby amended as shown on the map attached hereto and made part of this ordinance.

Section 2. This ordinance shall be effective upon passage.

Section 3. All ordinances or parts of ordinances inconsistent with or in contradiction of the provisions of this ordinance are hereby repealed.

Adopted and Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Russell Kottke  
Chairman




\_\_\_\_\_  
Karen J. Gibson  
County Clerk

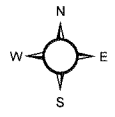
# Glen Bonner

## Town of Trenton, Sec. 13

The data used to create this map is a compilation of records, information, and data from various city, county and state offices, and other sources. This map is only advisory, does not replace a survey, and may not be used for any legal purpose. Dodge County assumes no liability for any use or misuse of this information.



-  Bonner Property
-  Tax Parcels
-  Area to Be Rezoned (A-1 to A-2)



0 75 150 300  
Feet

1 inch = 300 feet  
Dodge County Land Resources & Parks



- 1 (e) Unfinished business.
- 2 (f) Resolutions.
- 3 (g) Bills on file to be acted upon.
- 4 (h) Reports on file.
- 5 (i) Ordinances.
- 6 (j) Petitions.
- 7 (k) Claims.
- 8 (l) Recess or Adjournment.

9

10 **Section 2.01(6), Rule 6. (Am. #17-102)**

11

12 The County Clerk shall compile an agenda for each meeting of the County Board of  
 13 Supervisors. Whenever possible the County Clerk shall mail or deliver to each Board  
 14 Member, a copy of such agenda. This agenda, and a copy of each Resolution, Ordinance,  
 15 and any other pertinent material, shall be mailed or delivered whenever possible by the  
 16 Clerk to each Board Member by the Friday prior to the Board Meeting. The County Clerk  
 17 may, by not later than 24 hours prior to a scheduled meeting of the Dodge County Board  
 18 of Supervisors, add items to an original meeting agenda or to an amended meeting  
 19 agenda, and shall comply with all notice provisions of the Open Meeting Law of the State  
 20 of Wisconsin. If the County Clerk, on the day that the agenda for a particular County Board  
 21 ~~Session~~ **Meeting** is to be mailed, determines that there is insufficient business to warrant  
 22 holding such ~~session~~ **meeting**, he/she will immediately confer with the County Board  
 23 Chairman. If it is agreed that the ~~session~~ **meeting** should not be held, the Clerk will  
 24 immediately notify each Board Member of such decision.

25

26 **Section 2.01(36), RULE 36. (Am. #14-1; #17-102)**

27

28 ~~36. Soon after the County Board adjourns a session each year, the Board shall have~~  
 29 ~~its proceedings published in a newspaper of general circulation in the County and shall~~  
 30 ~~also have a reasonable number of copies, as determined by the County Clerk, of the~~  
 31 ~~proceedings printed in pamphlet form and available by not later than 60 days following~~  
 32 ~~said adjournment, pursuant to §59.14(2) and (3), Wis. Stats.~~

33 **36. (Reserved)**

34

35

\* \* \* \* \*

36 **Section 4. Effective Date.** This Ordinance shall become effective immediately upon  
 37 enactment by the Dodge County Board of Supervisors and publication.

38 **Section 5. Summary.** An Ordinance amending Sections 2.01(4), (6), and (36), of the  
 39 Dodge County Code of Ordinances pertaining to the County Board Rules.

40

41 **Section 6. Vote Required.** Majority of members present.

Respectfully submitted this 3<sup>rd</sup> day of August, 2020.

**Dodge County Executive Committee:**

*Russell Kottke*

Russell Kottke

*Dave Frohling*

Dave Frohling

*Dan Hilbert*

Dan Hilbert

*Joseph Marsik*

Joseph Marsik

*Jeffrey Schmitt*

Jeffrey Schmitt

*Thomas Schaefer*

Thomas Schaefer

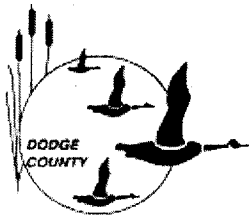
*Kira Sheahan-Malloy*

Kira Sheahan-Malloy

Enacted and approved this 18<sup>th</sup> day of August, 2020.

\_\_\_\_\_  
Russell Kottke, Chairman  
Dodge County Board of Supervisors

\_\_\_\_\_  
Karen J. Gibson, County Clerk



CLAIM NO. 1

On the recommendation of the Dodge County Corporation Counsel in consultation with Wisconsin Municipal Mutual Insurance Company (WMMIC) we, the Dodge County Executive Committee, recommend the Dodge County Board of Supervisors disallow the claim made by Stacey Reisetter, dated July 12, 2020.

Kimberly A. Nass

Kimberly A. Nass, Dodge County Corporation Counsel

8/3/2020

Date

**Dated this 18<sup>th</sup> day of August, 2020, by the Dodge County Executive Committee:**

Russell Kottke

Russell Kottke, Chair

David Frohling

David Frohling

Dan Hilbert

Dan Hilbert

Joseph Marsik

Joseph Marsik

Jeffrey Schmitt

Jeffrey Schmitt

Thomas Schaefer

Thomas Schaefer

Kira Sheahan-Malloy

Kira Sheahan-Malloy



**WISCONSIN MUNICIPAL MUTUAL INSURANCE COMPANY**  
4781 Hayes Road, Suite 201 | Madison, WI 53704 • [www.wmmic.com](http://www.wmmic.com)  
Telephone: 608.246.3336 | Toll Free: 866.823.4217 | Facsimile: 608.852.8647

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Kimberly Nass  
127 E. Oak Street  
Juneau, Wisconsin 53039

July 14, 2020

RE:      Claimant:                      Stacey Reisetter  
         Claim number:                GLDC00001041  
         Our Insured:                   Dodge County  
         Date of Loss:                    7/1/2020

Dear Kimberly Nass,

The above referenced claim was filed on 7/12/2020. Following a review of the information and an investigation of the facts, it has been determined that Dodge County has no liability for this claim. Please issue a formal disallowance and provide a copy of this disallowance to WMMIC.

This claim will be closed on the date of receipt of the disallowance.

A copy of this letter has been placed in the claim file for reference. If you should have any further questions, please contact me.

Sincerely,

Sandi Linquist  
Liability Claim Representative  
Wisconsin Municipal Mutual Insurance Company  
(608) 245-6892  
[slinquist@wmmic.com](mailto:slinquist@wmmic.com)