



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – APRIL 1, 2013 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – March 18, 2013
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - 1) Communications Center
 - 2) Sheriff's Office
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
6. Resolutions
 - A. Authorizing Acceptance of JAG Intervention Team (CIT) Training (2010) Grant and Amending the 2013 Budget
 - B. To Recognize Charles J. Press
 - C. Amending the Sheriff's 2013 Budget to Use Equitably Shared Funds for Avatar II Tactical Robot
7. Committee Requests and Motions
 - A. Committee Tours
 1. Jail Tour will be June 3, 2013
8. Adjournment

Rock County Transfer Request - Over \$500

TO: FINANCE DIRECTOR Date 03/21/13 Transfer No. 13-06
 Requested By Sheriff's Office Sheriff Robert Spoden
 Department Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2100-2000-46205 Description: Compen Loss Fix Assets - LES Current Balance: \$1,426.04 rec'd 3/15/13 <i>SS 3/21/13</i>	\$1,426.04	Account #: 21-2100-2000-62410 Description: R&M Vehicles - LES	\$1,426.04
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Insurance proceeds were received for an accident involving a squad.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Repairs were made to a squad using insurance proceeds.

FISCAL NOTE:

Sufficient funding is available for transfer.

SS 3-21-13

ADMINISTRATIVE NOTE:

Recommended

[Signature]

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

Governing Committee _____

Finance Committee _____

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-61920	PHYSICALS	21,692.00 0.0%	3,328.00	-3,327.98	21,691.98		
	P1300288-PO# 03/25/13 -VN#036647			MERCY OCCUPATIONAL HEALTH		419.00	
	P1300409-PO# 03/25/13 -VN#041182			STANARD AND ASSOCIATES INC		8,264.10	
				CLOSING BALANCE	13,008.88		8,683.10
2121000000-62400	R & M SERV	32,638.00 48.2%	861.82	14,888.19	16,887.99		
	P1300395-PO# 03/25/13 -VN#050412			PAPER RECOVERY SERVICE CORPORA		88.80	
				CLOSING BALANCE	16,799.19		88.80
2121000000-62410	R & M-VEHICLES	130,000.00 61.3%	27,857.95	51,891.05	50,251.00		
	P1300260-PO# 03/25/13 -VN#051722			CARQUEST AUTO PARTS		594.42	
	P1300262-PO# 03/25/13 -VN#011809			CITY LOCK AND KEY CO		375.00	
	P1300266-PO# 03/25/13 -VN#012562			FAGAN CHEVROLET AND CADILLAC I		279.72	
	P1300267-PO# 03/25/13 -VN#019048			FASTENAL COMPANY		38.11	
	P1300269-PO# 03/25/13 -VN#044334			FRANK BOUCHER CHRYSLER DODGE J		1,611.91	
	P1300285-PO# 03/25/13 -VN#014534			MENARDS		12.45	
	P1300393-PO# 03/25/13 -VN#030347			NAPA AUTO PARTS		209.00	
	P1300397-PO# 03/25/13 -VN#035501			PERKINS SALES INC		49.40	
	P1300398-PO# 03/25/13 -VN#029613			PIONEER RIM AND WHEEL CO		267.12	
	P1301299-PO# 03/25/13 -VN#050557			SAFETY VISION LLC		490.77	
	P1301356-PO# 03/25/13 -VN#052594			INTEGRITY METAL FAB LLC		125.00	
				CLOSING BALANCE	46,198.10		4,052.90
2121000000-62420	MACH & EQUIP RM	5,600.00 24.1%	0.00	1,352.08	4,247.92		
	P1301307-PO# 03/25/13 -VN#044888			ENGINEERED SECURITY SOLUTIONS		660.00	
	P1301495-PO# 03/25/13 -VN#045396			LASER TECHNOLOGY INC		541.00	
				CLOSING BALANCE	3,046.92		1,201.00
2121000000-63100	OFC SUPP & EXP	8,260.00 9.6%	685.81	108.24	7,465.95		
	P1300399-PO# 03/25/13 -VN#015241			PITNEY BOWES INC		244.76	
				CLOSING BALANCE	7,221.19		244.76
2121000000-63101	POSTAGE	13,000.00 71.5%	-541.41	9,838.09	3,703.32		
	P1300412-PO# 03/25/13 -VN#039501			UPS STORE,THE		40.41	
				CLOSING BALANCE	3,662.91		40.41
2121000000-63200	PUBL/SUBCR/DUES	5,726.00 34.7%	1,839.65	150.00	3,736.35		
	P1301511-PO# 03/25/13 -VN#036672			WISCONSIN EMERGENCY MANAGEMENT		20.00	
				CLOSING BALANCE	3,716.35		20.00
2121000000-63406	CLOTHING/UNIFORM	57,375.00 31.1%	17,882.24	0.00	39,492.76		
	03/25/13 -VN#013045			GROELLE,GARY		169.44	
	03/25/13 -VN#027668			BECKER,GRACE		189.77	
	03/25/13 -VN#051682			SKATRUD,KEVIN		76.46	

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
	P1300270-PO# 03/25/13 -VN#012827			GALLS INC		115.11	
	P1300282-PO# 03/25/13 -VN#037985			LARK UNIFORMS		941.80	
	P1300391-PO# 03/25/13 -VN#027012			MMPR		1,409.70	
	P1300414-PO# 03/25/13 -VN#050128			UNIFORM DEN EAST		106.28	
	P1301309-PO# 03/25/13 -VN#049040			AUTUMN SUPPLY COMPANY		1,329.43	
				CLOSING BALANCE	35,154.77		4,337.99
2121000000-63407	COMPUTER SUPPL	22,050.00	5.7%	1,202.66	60.97	20,786.37	
	P1300285-PO# 03/25/13 -VN#014534			MENARDS		31.75	
				CLOSING BALANCE	20,754.62		31.75
2121000000-63409	CRIME SCENE SUPP	6,500.00	2.3%	1,036.61	-886.53	6,349.92	
	P1300249-PO# 03/25/13 -VN#046085			ADORAMA		1,088.40	
				CLOSING BALANCE	5,261.52		1,088.40
2121000000-63900	AMMO/RANGE SUPPL	23,031.00	5.7%	298.89	1,033.34	21,698.77	
	P1300411-PO# 03/25/13 -VN#016481			STREICHERS INC		1,024.32	
	P1301308-PO# 03/25/13 -VN#048750			TASER INTERNATIONAL		4,023.20	
				CLOSING BALANCE	16,651.25		5,047.52
2121000000-63904	POLICING/1ST AID	15,565.00	19.2%	1,313.37	1,677.70	12,573.93	
	P1300255-PO# 03/25/13 -VN#018372			BATTERIES PLUS INC		389.98	
	P1301020-PO# 03/25/13 -VN#048383			ENGINEER SUPPLY LLC		112.23	
	P1301298-PO# 03/25/13 -VN#047457			PHYSIO CONTROL INC		360.00	
	P1301300-PO# 03/25/13 -VN#015727			ROCK COUNTY 4H FAIR INC		100.00	
	P1301503-PO# 03/25/13 -VN#039129			WISCONSIN DEPARTMENT OF TRANSP		192.06	
				CLOSING BALANCE	11,419.66		1,154.27
2121000000-64200	TRAINING EXP	37,000.00	34.6%	4,063.16	8,753.51	24,183.33	
	P1301303-PO# 03/25/13 -VN#052589			UNIVERSITY OF WISCONSIN EXTENS		40.00	
	P1301304-PO# 03/25/13 -VN#049288			WISCONSIN TRAFFIC SAFETY OFFIC		190.00	
	P1301499-PO# 03/25/13 -VN#027914			CITY OF MADISON		485.00	
	P1301500-PO# 03/25/13 -VN#052617			SNIPERCRAFT INC		95.00	
	P1301502-PO# 03/25/13 -VN#023347			FOX VALLEY TECHNICAL COLLEGE		175.00	
	P1301507-PO# 03/25/13 -VN#023347			FOX VALLEY TECHNICAL COLLEGE		175.00	
	P1301512-PO# 03/25/13 -VN#052621			BADGER MOTOR OFFICERS ASSOCIAT		250.00	
				CLOSING BALANCE	22,773.33		1,410.00
2121000000-64205	STAFF EDUC	38,000.00	0.0%	0.00	0.00	38,000.00	
	03/25/13 -VN#016040			SELBY,STEVE		943.75	
	03/25/13 -VN#021290			COULTER,DOUG		1,017.92	
	03/25/13 -VN#031857			NATTER,SHAWN		1,081.98	
	03/25/13 -VN#033493			THOMPSON,MARK		1,134.52	
	03/25/13 -VN#042224			LITSHEIM,KIM		1,385.97	
	03/25/13 -VN#048119			OOMS,RYAN		1,492.61	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		03/25/13 -VN#052261	WESTNESS,GREG			763.99	
			CLOSING BALANCE		30,179.26		7,820.74
2121000000-67172	C.A. \$500-\$999	2,730.00	0.0%	0.00	0.00	2,730.00	
	P1301306-PO#	03/25/13 -VN#014534	MENARDS			688.00	
			CLOSING BALANCE		2,042.00		688.00
	SHERIFF		PROG-TOTAL-PO			35,909.64	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$35,909.64 INCURRED BY SHERIFF. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD
APR 01 2013 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121670000-64904	SUNDRY EXPENSE	5,000.00	7.6%	0.00	381.77	4,618.23	
	P1300285-PO# 03/25/13 -VN#014534			MENARDS		990.71	
				CLOSING BALANCE	3,627.52		990.71
	RECAP OPERATIONS		PROG-TOTAL-PO			990.71	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$990.71 INCURRED BY RECAP OPERATIONS. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

APR 01 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
212200000-62161	HOUSEHOLD SERV	38,535.00	67.9%	10,590.35	15,585.74	12,358.91	
	P1300284-PO# 03/25/13 -VN#052430			MEDICAL SHIPMENT LLC		332.91	
	P1300285-PO# 03/25/13 -VN#014534			MENARDS		34.90	
	P1300410-PO# 03/25/13 -VN#030803			STAPLES		459.68	
				CLOSING BALANCE		11,531.42	827.49
212200000-63200	PUBL/SUBCR/DUES	445.00	13.4%	60.00	0.00	385.00	
	P1301354-PO# 03/25/13 -VN#050556			AMERICAN CORRECTIONAL ASSOCIAT		35.00	
	P1301355-PO# 03/25/13 -VN#036007			VAN METER AND ASSOCIATES INC		155.00	
				CLOSING BALANCE		195.00	190.00
212200000-63406	CLOTHING/UNIFORM	51,915.00	22.6%	11,751.32	0.00	40,163.68	
	03/25/13 -VN#012853			GARVIN, PATRICK		18.29	
	03/25/13 -VN#049713			ESQUIVEL, LUCIA		89.32	
	P1300270-PO# 03/25/13 -VN#012827			GALLS INC		791.67	
	P1300282-PO# 03/25/13 -VN#037985			LARK UNIFORMS		868.58	
	P1300391-PO# 03/25/13 -VN#027012			MMPR		1,547.00	
	P1300411-PO# 03/25/13 -VN#016481			STREICHERS INC		91.98	
	P1300414-PO# 03/25/13 -VN#050128			UNIFORM DEN EAST		608.32	
	P1301309-PO# 03/25/13 -VN#049040			AUTUMN SUPPLY COMPANY		64.16	
				CLOSING BALANCE		36,084.36	4,079.32
212200000-64200	TRAINING EXP	32,690.00	29.4%	2,934.83	6,699.04	23,056.13	
	03/25/13 -VN#026037			FELL, CURTIS		70.00	
	P1301302-PO# 03/25/13 -VN#046506			WATCP		350.00	
	P1301308-PO# 03/25/13 -VN#048750			TASER INTERNATIONAL		2,000.95	
	P1301446-PO# 03/25/13 -VN#038452			CMI EDUCATION INSTITUTE INC		89.99	
	P1301498-PO# 03/25/13 -VN#029508			NORTHEAST WISCONSIN TECHNICAL		175.00	
				CLOSING BALANCE		20,370.19	2,685.94
212200000-64904	SUNDRY EXPENSE	135,000.00	5.1%	21,486.06	-14,545.21	128,059.15	
	P1300252-PO# 03/25/13 -VN#047700			ADVANCED CORRECTIONAL HEALTHCA		196.23	
	P1300257-PO# 03/25/13 -VN#011318			BLACKHAWK TECHNICAL COLLEGE		83.00	
	P1300259-PO# 03/25/13 -VN#020525			BOB BARKER COMPANY INC		6,592.87	
	P1300285-PO# 03/25/13 -VN#014534			MENARDS		7.47	
				CLOSING BALANCE		121,179.58	6,879.57

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		CORR.FACILITY	PROG-TOTAL-PO			14,662.32	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$14,662.32 INCURRED BY CORRECTIONAL FACILITY. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

APR 01 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation	Prct Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-62119	OTHER SERVICES	5,000.00	30.2%	1,514.55	0.00	3,485.45		
	P1301375-PO# 03/25/13 -VN#052599				FARRIS,REBECCA SUE		92.00	
					CLOSING BALANCE	3,393.45		92.00
2212000000-62122	ATTORNEY FEES	200,000.00	88.9%	33,906.62	143,907.44	22,185.94		
	P1300326-PO# 03/25/13 -VN#018087				KRAUJALIS,ATTY ANTHONY		1,394.90	
					CLOSING BALANCE	20,791.04		1,394.90
2212000000-62125	INDIGENT FEES	125,000.00	7.6%	9,548.64	0.00	115,451.36		
	P1300324-PO# 03/25/13 -VN#038328				JOOS,ATTY MELISSA BROOKE		780.00	
	P1300330-PO# 03/25/13 -VN#051291				CONSIGNY LAW FIRM SC		899.32	
	P1300374-PO# 03/25/13 -VN#036432				ZALESKI,ATTY STEVEN W		721.00	
					CLOSING BALANCE	113,051.04		2,400.32
2212000000-62170	PHYSICIAN/OTHER	140,000.00	6.2%	8,778.25	0.00	131,221.75		
	P1300340-PO# 03/25/13 -VN#052289				PSYCHOLOGY CLINIC INC,THE		375.00	
	P1301482-PO# 03/25/13 -VN#051520				PIERQUET,DR LORI M		500.00	
					CLOSING BALANCE	130,346.75		875.00
2212000000-62176	LABORATORY	1,500.00	6.7%	0.00	-101.99	1,601.99		
	P1300320-PO# 03/25/13 -VN#051819				DNA DIAGNOSTICS CENTER		136.00	
					CLOSING BALANCE	1,465.99		136.00
2212000000-62501	REPORTER FEES	15,000.00	9.2%	1,388.00	0.00	13,612.00		
	P1300351-PO# 03/25/13 -VN#023955				KANE,KRISTINE		80.00	
	P1300353-PO# 03/25/13 -VN#021394				MUELLER CPR-CM,TAMMIE D		114.00	
	P1300354-PO# 03/25/13 -VN#040466				SELF RPR CSR,MALISSA J		86.00	
	P1301374-PO# 03/25/13 -VN#052598				HILL,KRISTEN		25.50	
					CLOSING BALANCE	13,306.50		305.50
2212000000-62503	INTERPRETER FEES	65,000.00	0.0%	4,908.50	-4,908.44	64,999.94		
	P1300359-PO# 03/25/13 -VN#051727				BILINGUAL TRAINING CONSULTANTS		250.00	
					CLOSING BALANCE	64,749.94		250.00
2212000000-63200	PUBL/SUBCR/DUES	9,000.00	8.0%	726.20	0.01	8,273.79		
	P1301360-PO# 03/25/13 -VN#026611				WISCONSIN ASSOCIATION OF JUDIC		100.00	
	P1301453-PO# 03/25/13 -VN#026611				WISCONSIN ASSOCIATION OF JUDIC		100.00	
	P1301481-PO# 03/25/13 -VN#035052				WISCONSIN FAMILY COURT COMMISS		200.00	
					CLOSING BALANCE	7,873.79		400.00
2212000000-63202	LAW BOOKS	35,000.00	92.8%	8,566.51	23,933.51	2,499.98		
	P1300322-PO# 03/25/13 -VN#033730				STATE BAR OF WISCONSIN		157.16	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
					CLOSING BALANCE	2,342.82	157.16
		CIRCUIT COURTS	PROG-TOTAL-PO			6,010.88	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$6,010.88 INCURRED BY CIRCUIT COURTS. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

APR 01 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212010000-63100	OFC SUPP & EXP	600.00	7.9%	47.93	0.00	552.07	
	P1301274-PO# 03/25/13 -VN#033353			CDW GOVERNMENT INC		7.94	
				CLOSING BALANCE	544.13		7.94
	MED/FAM.CT.SERV.			PROG-TOTAL-PO		7.94	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$7.94 INCURRED BY MEDIATION/FAMILY COURT SERVICE. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
232400000-63100	OFC SUPP & EXP	8,500.00 24.1%	1,324.62	724.81	6,450.57	29.50	
		03/25/13 -VN#048465	KRAMER,STEVE				
			CLOSING BALANCE		6,421.07		29.50
232400000-65321	BLDG/OFC LEASE	149,466.00 20.1%	23,388.47	6,720.03	119,357.50	36.00	
		P1301442-PO# 03/25/13 -VN#012632	FERRELLGAS				
			CLOSING BALANCE		119,321.50		36.00
232400000-67171	C.A. -\$1000/MORE	771,857.00 5.5%	2,450.00	40,068.75	729,338.25	3,350.00	
		P1301065-PO# 03/25/13 -VN#049330	PIEPER ELECTRIC INC				
			CLOSING BALANCE		725,988.25		3,350.00
	911 PROJ.OPER.		PROG-TOTAL-PO			3,415.50	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,415.50 INCURRED BY 911 PROJECT OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

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DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62124	CRIMINAL INVEST	8,500.00 0.8%	69.25	0.00	8,430.75		
	P1300241-PO# 03/25/13 -VN#044723			IOD INCORPORATED		123.62	
				CLOSING BALANCE	8,307.13		123.62
2416100000-62126	OFFICER FEES	8,500.00 0.0%	470.00	-469.98	8,499.98		
	P1300244-PO# 03/25/13 -VN#042313			BAT ENTERPRISES LLC		355.00	
	P1300289-PO# 03/25/13 -VN#050363			SOUTHEAST WISCONSIN PROCESS LL		65.00	
				CLOSING BALANCE	8,079.98		420.00
2416100000-62501	REPORTER FEES	8,000.00 1.3%	600.00	-493.75	7,893.75		
	P1300291-PO# 03/25/13 -VN#031133			NELSON, DEBRA A		21.00	
	P1300293-PO# 03/25/13 -VN#049452			MACEK, KAILA		6.50	
	P1300297-PO# 03/25/13 -VN#021394			MUELLER CPR-CM, TAMMIE D		23.50	
	P1300298-PO# 03/25/13 -VN#035145			BOUZIANE, VICKI N		361.50	
	P1301533-PO# 03/25/13 -VN#050785			HARRIS REPORTING LLC		493.75	
				CLOSING BALANCE	6,987.50		906.25
2416100000-64200	TRAINING EXP	4,000.00 23.1%	925.00	0.00	3,075.00		
	P1301534-PO# 03/25/13 -VN#017499			WISCONSIN DEPARTMENT OF JUSTIC		945.00	
				CLOSING BALANCE	2,130.00		945.00
				DIST. ATTORNEY			
				PROG-TOTAL-PO		2,394.87	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,394.87 INCURRED BY DISTRICT ATTORNEY. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD
 APR 01 2013 _____ DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416110000-64200	TRAINING EXP	850.00 36.4%	310.00	0.00	540.00		
	P1301444-PO# 03/25/13 -VN#031018		WCADV			320.00	
			CLOSING BALANCE		220.00		320.00
	DPP/DV		PROG-TOTAL-PO			320.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$320.00 INCURRED BY DEFER.PROSECUTION/DOM.VIOLENCE. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

APR 01 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-62170	PHYSICIAN/OTHER	135,500.00	6.4%	8,800.62	0.00	126,699.38	
	P1300620-PO# 03/25/13 -VN#041483					AIT LABORATORIES	1,335.00
	P1300621-PO# 03/25/13 -VN#047782					BRIAN MARK FUNERAL HOMES	195.00
	P1300622-PO# 03/25/13 -VN#023413					DANE COUNTY CORONERS OFFICE	1,450.00
	P1300623-PO# 03/25/13 -VN#040341					HAAS DO, THOMAS S	2,200.00
	P1300624-PO# 03/25/13 -VN#014550					MERCY HEALTH SYSTEM	378.00
	P1300627-PO# 03/25/13 -VN#046739					PUBLIC SAFETY CENTER INC	119.40
	P1300629-PO# 03/25/13 -VN#051101					MED TECH RESOURCE INC	212.37
						CLOSING BALANCE	120,809.61
							5,889.77
2826000000-62422	RADIO R&M	0.00	100.0%	0.00	0.00	0.00	
	P1301202-PO# 03/25/13 -VN#012873					GENERAL COMMUNICATIONS INC	200.00
						CLOSING BALANCE	-200.00
							200.00
2826000000-64200	TRAINING EXP	4,500.00	18.7%	140.00	705.03	3,654.97	
	P1301530-PO# 03/25/13 -VN#028379					WISCONSIN ASSOCIATION OF HOMIC	250.00
						CLOSING BALANCE	3,404.97
							250.00
						CORONER	
						PROG-TOTAL -PO	6,339.77

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$6,339.77 INCURRED BY CORONER, CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

APR 01 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62126	OFFICER FEES	22,600.00	10.8%	3,024.98	-576.46	20,151.48	
	P1300385-PO# 03/25/13 -VN#013019					25.00	
	P1301403-PO# 03/25/13 -VN#011381					10.00	
	CLOSING BALANCE				20,116.48		35.00
3438500000-63100	OFC SUPP & EXP	21,200.00	5.3%	1,115.94	25.66	20,058.40	
	P1301270-PO# 03/25/13 -VN#033353					50.56	
	P1301324-PO# 03/25/13 -VN#033353					50.82	
	CLOSING BALANCE				19,957.02		101.38
	CHILD SUPPORT			PROG-TOTAL-PO		136.38	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$136.38 INCURRED BY CHILD SUPPORT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

APR 01 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121900000-67105	MOTOR VEHICLES	311,000.00	73.1%	129,928.50	97,590.51	83,480.99	
	P1301301-PO# 03/25/13 -VN#013661					JEFFERSON FIRE AND SAFETY INC	3,669.00
	P1301357-PO# 03/25/13 -VN#022073					GENERAL FIRE EQUIPMENT COMPANY	4,222.78
	P1301494-PO# 03/25/13 -VN#013661					JEFFERSON FIRE AND SAFETY INC	4,202.21
	P1301496-PO# 03/25/13 -VN#051722					CARQUEST AUTO PARTS	178.20
	P1301501-PO# 03/25/13 -VN#022073					GENERAL FIRE EQUIPMENT COMPANY	3,956.30
	P1301508-PO# 03/25/13 -VN#013661					JEFFERSON FIRE AND SAFETY INC	4,290.00
						CLOSING BALANCE	62,962.50
							20,518.49
	SHERIFF'S VEH.					PROG-TOTAL-PO	20,518.49

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$20,518.49 INCURRED BY SHERIFF'S VEHICLES. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

APR 01 2013

DATE _____ CHAIR

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Robert D. Spoden
INITIATED BY

Elizabeth Pohlman McQuillen
DRAFTED BY



Public Safety & Justice Committee,
Finance Committee
SUBMITTED BY

March 25, 2013
DATE DRAFTED

**AUTHORIZING ACCEPTANCE OF
JAG CRISIS INTERVENTION TEAM (CIT) TRAINING (2010) GRANT AND AMENDING
THE 2013 BUDGET**

1 WHEREAS, the Wisconsin Office of Justice Assistance, through funding by the Edward Byrne
2 Memorial Justice Assistance Grant (JAG) Program, solicited applications from law enforcement and/or
3 county governments to assist in training law enforcement personnel in CIT; and,
4

5 WHEREAS, CIT is a 40-hour training program for law enforcement officers that includes basic
6 information about mental illnesses and how to recognize them; information about the local mental
7 health system and local laws; learning first hand from consumers and family members about their
8 experiences; verbal de-escalation training, and role plays; and,
9

10 WHEREAS, in February 2013, Rock County, in collaboration with the Janesville Police Department,
11 Beloit Police Department, and the Town of Beloit Police Department submitted an application for a grant
12 to provide CIT training to officers from the aforementioned law enforcement agencies; and,
13

14 WHEREAS, Rock County's application was approved in the amount of \$50,000, with no match
15 requirement; and,
16

17 WHEREAS, this grant, must be used by September 30, 2013; and,
18

19 WHEREAS, Rock County will work with the National Alliance on Mental Illness (NAMI) Waukesha
20 to provide the CIT training; and,
21

22 WHEREAS, this grant will be managed fiscally by the Rock County Sheriff's Office and
23 programmatically by the Rock County Administrator's Office; and,
24

25 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled
26 this ____ day of _____, 2013 does hereby accept the JAG Crisis Intervention Team (CIT)
27 Training (2010) Grant in the amount of \$50,000 from the Wisconsin Office of Justice Assistance.
28

29 BE IT FURTHER RESOLVED, that the 2013 Rock County Sheriff's Office budget be amended as
30 follows:

<u>Account/Description</u>	<u>Budget at 3/25/13</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Sheriff's Office</u>			
<u>Source of Funds</u>			
21-2165-2013-42200			
State Aid	0	\$50,000	\$50,000
<u>Use of Funds</u>			
21-2165-2013-63110			
Administration Expense	0	\$50,000	\$50,000

42

43 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors is authorized
44 to sign contracts/MOUs with local law enforcement agencies for the payment of overtime or backfill for
45 officers to attend CIT training in an amount not to exceed the grant award minus the cost of providing the
46 training.

47
48 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors is authorized
49 to sign contracts/MOUs for providing CIT training with NAMI Waukesha in an amount not to exceed
50 \$15,000.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins, Chair

Henry Brill, Vice Chair

Mary Beaver

Brian Knudson

Larry Wiedenfeld

ADMINISTRATIVE NOTE:

Recommended.

FINANCE COMMITTEE ENDORSEMENT

Reviewed and approved on a vote of _____.




Craig Knutson
County Administrator

Mary Mawhinney, Chair

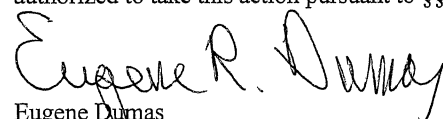
FISCAL NOTE:

This resolution authorizes the acceptance and expenditure of \$50,000 in state aid for JAG Crisis Intervention Team training. No County matching funds are required.


Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2013 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats. The County Board is authorized to take this action pursuant to §§ 59.01 and 59.51, Wis. Stats.


Eugene Dumas
Deputy Corporation Counsel

Executive Summary

AUTHORIZING ACCEPTANCE OF JAG CRISIS INTERVENTION TEAM (CIT) TRAINING (2009) GRANT AND AMENDING THE 2013 BUDGET

The Wisconsin Office of Justice Assistance (OJA), using funding through the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, solicited applications from law enforcement and/or county governments to assist in training law enforcement personnel in CIT. CIT is a 40-hour training program for law enforcement officers that includes basic information about mental illnesses and how to recognize them; information about the local mental health system and local laws; learning first hand from consumers and family members about their experiences; verbal de-escalation training, and role plays. The benefits of CIT training include:

- Reduced injuries to public, consumers, and officers
- Reduction in repeat contacts with the mental health consumers
- Reduction of criminalization of those persons with mental illness that come in contact with the criminal justice system
- Enhanced working relationships with the mental health care providers in the community
- Increased involvement of the families and friends of the mental health consumers
- Reduction in civil commitments through diversion to safe and less restrictive settings
- Reduction in the costs of overall services through better utilization of said services and diversion to less costly services

After inviting all law enforcement agencies in the County to participate in CIT training, four agencies decided to pursue a CIT grant in 2012. The Janesville Police Department, Beloit Police Department, Town of Beloit Police Department, and Sheriff's Office applied for and received OJA grant funding in 2012 for CIT training. All four agencies confirmed their interest to apply for additional funding to train more officers in 2013 and thus, participated in the creation of the 2013 grant application.

On March 18, 2013, Rock County was notified that its grant application to provide CIT training was successful in the amount of \$50,000. In order to provide the training, Rock County will contract with the National Alliance on Mental Illness (NAMI) Waukesha. NAMI Waukesha has the experience and capacity to provide this training to Rock County law enforcement officers.

There is no match requirement for the grant and the funds must be used by September 30, 2013.

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Hon. James P. Daley
Presiding Judge
INITIATED BY



Juelane J. Teubert
Circuit Court Office Manager
DRAFTED BY

Public Safety & Justice
SUBMITTED BY

March 21, 2013
DATE DRAFTED

TO RECOGNIZE CHARLES J. PRESS

- 1 **WHEREAS**, Charles J. Press has given the citizens of Rock County 18 years of public service;
- 2 and,
- 3
- 4 **WHEREAS**, Charles J. Press began his career on June 5, 1995 as a Court Attendant in the Rock
- 5 County Circuit Court, with Judge James Welker in Branch VII until Judge Welker's retirement;
- 6 and,
- 7
- 8 **WHEREAS**, Charles J. Press continued as Court Attendant with Judge Barbara McCrory
- 9 beginning in August 2012, and has held that position until his retirement on April 6, 2013.
- 10
- 11 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
- 12 wishes to recognize Charles J. Press for his achievements and significant contributions to the
- 13 Rock County Circuit Court and to the citizens of Rock County, and to thank him for his many
- 14 years of faithful service.
- 15
- 16 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 17 assembled this _____ day of _____, 2013 does hereby recognize Charles J. Press for 18
- 18 years of service and extends best wishes to him in his future endeavors.
- 19
- 20 **BE IT FURTHER RESOLVED**, that the County Clerk is hereby authorized and directed to
- 21 furnish a copy of this resolution to Charles J. Press.

Respectfully submitted,

**PUBLIC SAFETY AND JUSTICE
COMMITTEE**

Ivan Collins, Chair

Henry Brill, Vice Chair

Mary Beaver

Brian Knudson

Larry Wiedenfeld

TO RECOGNIZE CHARLES J. PRESS

Page 2

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Sandra Kraft, Vice Chair

Eva Arnold

Henry Brill

Betty Jo Bussie

Marilynn Jensen

Mary Mawhinney

Louis Peer

Kurtis Yankee

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Robert D. Spoden, Sheriff
INITIATED BY



Capt. Todd Christiansen
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

March 26, 2013
DATE DRAFTED

**Amending the Sheriff's 2013 Budget to Use Equitably Shared Funds
for Avatar II Tactical Robot**

1 **WHEREAS**, federal law authorizes the Attorney General to share federally forfeited property with
2 participating state and local law enforcement agencies through the Department of Justice Asset Forfeiture
3 Program; and,

4
5 **WHEREAS**, equitably shared funds are required to be used by law enforcement agencies for law
6 enforcement purposes only; and,

7
8 **WHEREAS**, the intent of the transfer is to enhance law enforcement, and it must increase, not supplant
9 the recipient's appropriated operating budget; and,

10
11 **WHEREAS**, for their participation in the program, and through the efforts of the Special Investigations
12 Unit and the Detective Bureau, the Sheriff's Office received funds in the amount of \$20,520.00; and,

13
14 **WHEREAS**, the Sheriff's Office plans to use the funds to purchase an Avatar II tactical robot from Pro-
15 Tech of Berea, OH; and,

16
17 **WHEREAS**, Pro-Tech of Berea, OH is the sole source supplier for this technology.

18
19 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
20 this _____ day of _____, 2013, that the 2013 budget be amended as follows:

21		Budget	Increase	Amended
22	Account/Description	03/26/13	(Decrease)	Budget
23	Source of Funds			
24	21-2195-0000-46000			
25	Contributions	\$3,335.00	\$20,520.00	\$23,855.00
26				
27	Use of Funds			
28	21-2195-0000-67171			
29	Capital Assets-\$1,000 More	\$76,955.00	\$20,520.00	\$97,475.00
30				

31
32 **BE IT FURTHER RESOLVED** that a purchase order be issued to Pro-Tech of Berea, OH in the
33 amount of \$20,520.00.

34
35 **BE IT FURTHER RESOLVED** that payment be made to Pro-Tech of Berea, OH upon receipt and
36 acceptance of the Avatar II tactical robot by the Public Safety and Justice Committee.

Respectfully submitted,

Public Safety and Justice Committee

Ivan Collins, Chair

Henry Brill, Vice Chair

Mary Beaver

Brian Knudson

Larry Wiedenfeld

Purchasing Procedural Endorsement
Reviewed and approved on a vote of


Mary Mawhinney, Chair

Finance Committee Endorsement
Reviewed and approved on a vote of

Mary Mawhinney, Chair

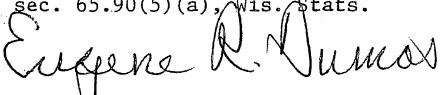
FISCAL NOTE:

This resolution authorizes a transfer in from the Sheriff's Trust Account, FBI Forfeitures, A/C 00-0000-0070-29637, which has a current balance of \$68,032.


Sherry Oja
Finance Director


LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2013 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.


Eugene R. Dumas
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.


Craig Knutson
County Administrator

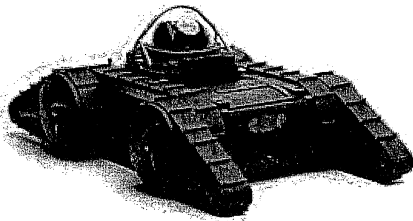
Executive Summary

Amending the Sheriff's 2013 Budget to Use Equitably Shared Funds for Avatar II Tactical Robot

The Department of Justice Asset Forfeiture Program is a nationwide law enforcement initiative that removes the tools of crime from criminal organizations and deprives wrongdoers of the proceeds of their crimes. Federal law authorizes the Attorney General to share federally forfeited property with participating state and local law enforcement agencies.

Equitably shared funds are required to be used by law enforcement agencies for law enforcement purposes only. The intent of the transfer is to enhance law enforcement. It must increase, not supplant the recipient's appropriated operating budget.

For their participation in the program, and through the efforts of the Special Investigations Unit (SIU) and the Detective Bureau, the Sheriff's Office received funds in the amount of \$20,520.00. The Sheriff's Office plans to spend \$20,520.00 of equitably shared funds to purchase an Avatar II tactical robot from Pro-Tech of Berea, OH. A letter from the manufacturer, RoboteX, Inc. is attached. The letter states that Pro-Tech is the sole source supplier of this technology.



The AVATAR II is a rugged, easy-to-use tactical robot that enhances the capabilities of law enforcement and first-responders by allowing them to safely and quickly inspect dangerous situations. It climbs stairs, and it has video and two-way audio.

The AVATAR II is available with several different options. We have selected the base package which includes two cameras and a spare battery. The first camera is placed in the body in front of the AVATAR II and shows the operator where the AVATAR II is going. The second camera is a Pan Tilt Zoom camera that has infrared capabilities. This camera can rotate 360 degrees to allow the operator to see in all directions. The AVATAR II has an internal microphone and speaker that allows the operator to listen and deliver commands if needed. High angle stabilizers are an option that we have added to the AVATAR II. These stabilizers allow the AVATAR II to climb up over steep inclines and tall objects. An external audio/video receiver is another option that was selected. This will allow command staff in the command center to be able to view in real time what the AVATAR II is viewing. The AVATAR II is also able to record what the cameras are viewing. An ultra-durable carrying case was also selected so we will be able to store and transport the AVATAR II in a secure manner.

The AVATAR II would be used in tactical situations where an armed person is hiding a building and refusing to come out. The AVATAR II would be sent in to the building to locate the armed subject before a K9 or Deputies were sent in. Once the AVATAR II locates the suspect, Command can devise better tactical plans to resolve the situation. Often times the suspect will surrender to the AVATAR II.

The AVATAT II provides real time intelligence to the SWAT Team and Command while limiting the SWAT Team's exposure to danger.



ROBOTEX
robot technology solutions

1400 Page Mill Road, Suite 100
Palo Alto, CA 94304

t: 650.838.9191
f: 650.323.1044

RE: Rock County Sheriff's Office, Wisconsin

Robotex, Inc. manufactures its equipment in its facility in Palo Alto, CA and offers this equipment to law enforcement agencies at the federal, state and local level across the country.

Pro-Tech Sales (Berea, Ohio) is the exclusive representative for Robotex products and equipment for the Great Lakes region (Ohio, Michigan, Indiana, Illinois, Wisconsin) and is to be considered a "sole source" on all Robotex products in these states.

For any questions, please contact David Fromstein, Account Manager, at 650-518-6622.

Sincerely,

David Fromstein
Account Manager
Robotex, Inc.
www.robotex.com
1400 Page Mill Rd., Suite 100
Palo Alto, CA 94304
Office: 650-461-4113
Cell: 650-518-6622
Fax: +1-650-323-1044
dfromstein@robotex.com