

ROCK COUNTY, WISCONSIN



Board of Supervisors
51 South Main Street
Janesville, WI 53545
(608)757-5510
Fax (608)757-5511

Note!
Location

**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – OCTOBER 3, 2011 - 4:00 P.M.
SHERIFF'S CONFERENCE ROOM
ROCK COUNTY SHERIFF'S OFFICE**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Citizen Participation, Communications, Announcements, Information
4. Consent Calendar
 - A. Transfers and Appropriations
 - 1) 911 Communications Center
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
 - 1) Mediation and Family Court Services
5. Resolution
 - A. A Resolution Banning the Carry of Firearms and Concealed Weapons in County Buildings and Vehicles
6. Committee Requests and Motions
7. Tour of Jail
8. Adjournment

ROCK COUNTY

SUPPLEMENTAL APPROPRIATIONS - TRANSFERS

11-50
Transfer No.

Requested by 911 Communications Center

David Sleeter

Department

Department Head

Date 9/27/11

FROM

TO

ACCOUNT #	DESCRIPTION	AMOUNT
23-2400-0000-62400	R&M Services	5,480

ACCOUNT #	DESCRIPTION	AMOUNT
23-2400-0000-67172	Cap Assets \$500-\$999	5,480

FISCAL NOTE:

Sufficient funds are available in the above object code for the requested transfer.

ADMINISTRATIVE NOTE:

Recommended.



REQUIRED APPROVAL:

- Governing Committee
- Finance Committee

DATE

COMMITTEE CHAIR

_____ File

ROCK COUNTY TRANSFER REQUESTS

FINANCE DIRECTOR
RECEIVED
DL-50
SEP 27 2011

TO: FINANCE DIRECTOR

REQUESTED BY: COMMUNICATIONS CENTER

Department

David A. Stots
Department Head Signature

DATE: SEPTEMBER 27, 2011

FROM:	AMOUNT
1) ACCOUNT #: 23-2400-0000-62400 DESCRIPTION: R&M SERVICES CURRENT BALANCE: \$ 13,142.99 PROVIDED BY THE FINANCE DIRECTOR <i>9/27/11</i>	\$5,480.00
2) ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR	
3) ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR	
4) ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR	

TO:	AMOUNT
ACCOUNT #: 23-2400-0000-67172 DESCRIPTION: CAPITAL ASSETS \$500-\$999	\$5,480.00
ACCOUNT #: DESCRIPTION:	
ACCOUNT #: DESCRIPTION:	

REASON FOR TRANSFER - BE SPECIFIC: Due to multiple price increases on labor from the vendor, we are purchasing the equipment and performing wireless maintenance ourselves. This means funds needed to be shifted from a services rendered account to capital assets.

Account Number	Name	Yearly Prcnt Appropriation	Prct Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-61920	PHYSICALS	22,796.00	0.0%	14,065.30	-14,065.28	22,795.98		
	P1100667-PO# 10/01/11 -VN#036647				MERCY OCCUPATIONAL HEALTH		2,505.00	
					CLOSING BALANCE	20,290.98		2,505.00
2121000000-62132	CR/DR CARDS FEES	800.00	0.0%	327.10	-327.09	799.99		
	P1100648-PO# 10/01/11 -VN#048147				FIRST NATIONAL BANK AND TRUST		30.83	
					CLOSING BALANCE	769.16		30.83
2121000000-62400	R & M SERV	36,820.00	73.3%	25,267.40	1,729.27	9,823.33		
	P1100657-PO# 10/01/11 -VN#050412				PAPER RECOVERY SERVICE CORPORA		44.75	
	P1100673-PO# 10/01/11 -VN#026293				PITNEY BOWES INC		150.00	
					CLOSING BALANCE	9,628.58		194.75
2121000000-62410	R & M-VEHICLES	135,000.00	55.6%	75,175.36	0.00	59,824.64		
	P1100634-PO# 10/01/11 -VN#018372				BATTERIES PLUS INC		32.38	
	P1100635-PO# 10/01/11 -VN#011156				BEE LINE ALIGNMENT INC		244.00	
	P1100637-PO# 10/01/11 -VN#047701				BLOCK DIESEL REPAIR		1,149.94	
	P1100640-PO# 10/01/11 -VN#012185				DAVIS CITGO SERVICE INC		272.50	
	P1100649-PO# 10/01/11 -VN#044334				FRANK BOUCHER CHRYSLER DODGE J		397.49	
	P1100671-PO# 10/01/11 -VN#035501				PERKINS SALES INC		172.25	
	P1100674-PO# 10/01/11 -VN#015284				POMP'S TIRE SERVICE INC		5,044.81	
	P1100720-PO# 10/01/11 -VN#014534				MENARDS		49.71	
	P1103153-PO# 10/01/11 -VN#019613				SIGN A RAMA USA		300.00	
	P1103156-PO# 10/01/11 -VN#048984				HANKSTERS REPAIR LLC		477.85	
					CLOSING BALANCE	51,683.71		8,140.93
2121000000-62420	MACH & EQUIP RM	6,500.00	13.4%	1,625.32	-751.84	5,626.52		
	P1100651-PO# 10/01/11 -VN#012873				GENERAL COMMUNICATIONS INC		593.00	
					CLOSING BALANCE	5,033.52		593.00
2121000000-63100	OFC SUPP & EXP	10,065.00	89.5%	7,034.35	1,983.55	1,047.10		
	P1100673-PO# 10/01/11 -VN#026293				PITNEY BOWES INC		33.14	
	P1103087-PO# 10/01/11 -VN#013988				LAB SAFETY SUPPLY COMPANY		33.58	
					CLOSING BALANCE	980.38		66.72
2121000000-63405	SECURITY SUPPL	26,020.00	6.4%	17,226.98	-15,546.96	24,339.98		
	P1100688-PO# 10/01/11 -VN#016481				STREICHERS INC		4,962.00	
					CLOSING BALANCE	19,377.98		4,962.00
2121000000-63406	CLOTHING/UNIFORM	55,070.00	28.0%	48,652.15	-33,207.47	39,625.32		
	P1100650-PO# 10/01/11 -VN#012827				GALLS INC		158.51	
	P1100664-PO# 10/01/11 -VN#037985				LARK UNIFORMS		186.46	
	P1100665-PO# 10/01/11 -VN#037671				LOADMASTER TACTICAL		369.82	
	P1100685-PO# 10/01/11 -VN#022965				SHOE BOX LTD.THE		57.60	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
			CLOSING BALANCE		38,852.93		772.39
2121000000-63409	CRIME SCENE SUPP	6,443.00 50.1%	3,032.72	196.35	3,213.93		
	P1103039-PO# 10/01/11 -VN#047596		NATIONAL LAW ENFORCEMENT SUPPL			260.06	
			CLOSING BALANCE		2,953.87		260.06
2121000000-63900	AMMO/RANGE SUPPL	26,980.00 66.2%	17,868.82	0.00	9,111.18		
	P1103037-PO# 10/01/11 -VN#014063		LAW ENFORCEMENT TARGETS INC			555.00	
	P1103060-PO# 10/01/11 -VN#051264		US TACTICAL SUPPLY			18.77	
			CLOSING BALANCE		8,537.41		573.77
2121000000-63904	POLICING/1ST AID	17,517.00 93.4%	16,368.86	0.00	1,148.14		
	P1100650-PO# 10/01/11 -VN#012827		GALLS INC			1,137.10	
	P1103155-PO# 10/01/11 -VN#046670		EDGERTON HOSPITAL AND HEALTH S			75.00	
*** OVERDRAFT ***	TRANSFER REQUIRED		CLOSING BALANCE		-63.96		1,212.10
2121000000-64200	TRAINING EXP	35,418.00 71.9%	23,398.86	2,071.50	9,947.64		
	P1103150-PO# 10/01/11 -VN#012780		FRED PRYOR SEMINARS			195.00	
	P1103154-PO# 10/01/11 -VN#017442		WISCONSIN DEPARTMENT OF TRANSP			3,080.00	
			CLOSING BALANCE		6,672.64		3,275.00
2121000000-64205	STAFF EDUC	35,000.00 64.9%	22,746.67	0.00	12,253.33		
	10/01/11 -VN#016040		SELBY, STEVE			907.49	
			CLOSING BALANCE		11,345.84		907.49
2121000000-67171	C.A. -\$1000/MORE	67,546.00 40.6%	19,824.00	7,618.00	40,104.00		
	P1103038-PO# 10/01/11 -VN#026680		5 ALARM FIRE AND SAFETY EQUIPM			974.00	
			CLOSING BALANCE		39,130.00		974.00
	SHERIFF		PROG-TOTAL-PO			24,468.04	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$24,468.04 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

OCT 03 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122000000-62161	HOUSEHOLD SERV	77,643.00	42.7%	33,186.77	0.00	44,456.23	
	P1100658-PO# 10/01/11 -VN#010291			JAYS BIG ROLLS INC		976.00	
	P1100683-PO# 10/01/11 -VN#046390			SAN A CARE INC		775.00	
	P1100692-PO# 10/01/11 -VN#029334			UNISOURCE WORLDWIDE INC		456.37	
	P1101054-PO# 10/01/11 -VN#030803			STAPLES		636.27	
				CLOSING BALANCE		41,612.59	2,843.64
2122000000-62170	PHYSICIAN/OTHER	757,334.00	98.4%	604,080.65	141,410.34	11,843.01	
	P1103238-PO# 10/01/11 -VN#047700			ADVANCED CORRECTIONAL HEALTHCA		469.64	
				CLOSING BALANCE		11,373.37	469.64
2122000000-63406	CLOTHING/UNIFORM	46,025.00	13.0%	35,908.50	-29,919.68	40,036.18	
	10/01/11 -VN#029783			BLAIR, BRADLEY		22.68	
	P1100650-PO# 10/01/11 -VN#012827			GALLS INC		306.93	
	P1100664-PO# 10/01/11 -VN#037985			LARK UNIFORMS		810.32	
	P1100685-PO# 10/01/11 -VN#022965			SHOE BOX LTD, THE		216.50	
				CLOSING BALANCE		38,679.75	1,356.43
2122000000-64200	TRAINING EXP	38,522.00	39.1%	13,517.46	1,575.21	23,429.33	
	P1103241-PO# 10/01/11 -VN#024412			WISCONSIN DEPARTMENT OF JUSTIC		150.00	
				CLOSING BALANCE		23,279.33	150.00
2122000000-64904	SUNDRY EXPENSE	133,000.00	42.6%	51,222.98	5,438.80	76,338.22	
	P1100638-PO# 10/01/11 -VN#020525			BOB BARKER COMPANY INC		99.24	
	P1101054-PO# 10/01/11 -VN#030803			STAPLES		67.08	
				CLOSING BALANCE		76,171.90	166.32
				CORR. FACILITY			4,986.03
				PROG-TOTAL-PO			

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,986.03 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

OCT 03 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212010000-61100	REGULAR WAGES	94,607.00	56.4%	58,926.25	-5,528.24	41,208.99	
	P1102580-PO# 10/01/11 -VN#014330			MANPOWER INC		1,769.04	
				CLOSING BALANCE	39,439.95		1,769.04
	MED/FAM.CT.SERV.			PROG-TOTAL-PO		1,769.04	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,769.04 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.

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

OCT 03 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212090000-63100	OFC SUPP & EXP P1103004-PO# 10/01/11 -VN#048467	47,173.00 82.2%	13,784.77	25,038.02 STAPLES ADVANTAGE	8,350.21	21.60	
			CLOSING BALANCE		8,328.61		21.60
2212090000-64200	TRAINING EXP P1103084-PO# 10/01/11 -VN#051281	2,483.00 22.7%	563.77	0.00 HOLIDAY INN CONFERENCE CENTER	1,919.23	140.00	
			CLOSING BALANCE		1,779.23		140.00
	CLK.OF CTS.		PROG-TOTAL-PO			161.60	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$161.60 INCURRED BY CLERK OF 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

OCT 03 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62119	OTHER SERVICES	17,193.00	76.1%	5,095.85	7,989.18	4,107.97	
	P1100704-PO# 10/01/11 -VN#014976					OCCUPATIONAL HEALTH AND WELLNE	171.85
	P1100706-PO# 10/01/11 -VN#050412					PAPER RECOVERY SERVICE CORPORA	5.45
					CLOSING BALANCE		3,930.67
							177.30
2324000000-62400	R & M SERV	202,387.00	93.5%	189,244.01	0.00	13,142.99	
	P1103049-PO# 10/01/11 -VN#049019					CORE BTS INC	224.20
					CLOSING BALANCE		12,918.79
							224.20
2324000000-67172	C.A. \$500-\$999	0.00	100.0%	0.00	0.00	0.00	
	P1103049-PO# 10/01/11 -VN#049019					CORE BTS INC	2,652.05
					CLOSING BALANCE		-2,652.05
							2,652.05
	911 PROJ.OPER.				PROG-TOTAL-PO		3,053.55

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,053.55 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

OCT 03 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62126	OFFICER FEES	9,000.00 41.4%	3,767.84	-38.00	5,270.16		
	P1100602-PO# 10/01/11 -VN#042313			BAT ENTERPRISES LLC		480.00	
	P1100605-PO# 10/01/11 -VN#050363			SOUTHEAST WISCONSIN PROCESS LL		35.00	
	P1103310-PO# 10/01/11 -VN#011381			BOONE COUNTY SHERIFFS OFFICE		38.00	
				CLOSING BALANCE	4,717.16		553.00
2416100000-62501	REPORTER FEES	7,500.00 83.9%	6,299.76	0.00	1,200.24		
	P1100610-PO# 10/01/11 -VN#031133			NELSON,DEBRA A		72.00	
	P1100611-PO# 10/01/11 -VN#018376			NELL, DONNA		26.00	
	P1100616-PO# 10/01/11 -VN#040466			SELF RPR CSR,MALISSA J		14.00	
	P1100618-PO# 10/01/11 -VN#018141			GARCIA, RONALD W		24.00	
	P1100620-PO# 10/01/11 -VN#021394			MUELLER CPR-CM,TAMMIE D		32.00	
	P1100621-PO# 10/01/11 -VN#035145			BOUZIANE,VICKI N		50.00	
				CLOSING BALANCE	982.24		218.00
2416100000-63202	LAW BOOKS	965.00 80.0%	772.30	0.00	192.70		
	P1103309-PO# 10/01/11 -VN#033730			STATE BAR OF WISCONSIN		57.96	
				CLOSING BALANCE	134.74		57.96
2416100000-64200	TRAINING EXP	2,800.00 41.0%	1,150.00	0.00	1,650.00		
	P1103311-PO# 10/01/11 -VN#017499			WISCONSIN DEPARTMENT OF JUSTIC		540.00	
				CLOSING BALANCE	1,110.00		540.00
	DIST. ATTORNEY		PROG-TOTAL-PO			1,368.96	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,368.96 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

OCT 03 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416110000-62503	INTERPRETER FEES	1,500.00	0.0%	805.00	-804.98		
	P1102182-PO# 10/01/11 -VN#050505			TANNER,CHRISTINE M		60.00	
				CLOSING BALANCE	1,439.98		60.00
		DPP/DV		PROG-TOTAL-PO		60.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$60.00 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

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416120000-63100	OFC SUPP & EXP	2,600.00	40.2%	1,047.41	0.00	1,552.59	
	P1102861-PO# 10/01/11 -VN#033353					CDW GOVERNMENT INC	482.86
					CLOSING BALANCE		1,069.73
						VICTIM/WITNESS	482.86
						PROG-TOTAL-PO	482.86

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$482.86 INCURRED BY VICTIM/WITNESS PROGRAM. 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

OCT 03 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-62170	PHYSICIAN/OTHER	123,750.00	3.4%	55,615.73	-51,385.55	119,519.82	
	P1100811-PO# 10/01/11 -VN#029222					121.00	
	P1100812-PO# 10/01/11 -VN#014550					630.00	
					CLOSING BALANCE	118,768.82	751.00
	CORONER				PROG-TOTAL-PO	751.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$751.00 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

OCT 03 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62126	OFFICER FEES	22,600.00 61.4%	13,735.48	159.50	8,705.02		
	P1100591-PO# 10/01/11 -VN#021260			STATE PROCESS SERVICE INC		30.25	
	P1100594-PO# 10/01/11 -VN#043961			MARKLEY INVESTIGATIONS INC		230.00	
	P1103187-PO# 10/01/11 -VN#050782			WINNEBAGO COUNTY SHERIFFS OFFI		116.52	
	P1103237-PO# 10/01/11 -VN#046954			CPI		59.00	
	P1103247-PO# 10/01/11 -VN#049641			MILWAUKEE COUNTY SHERIFFS DEPA		60.00	
				CLOSING BALANCE	8,209.25		495.77
3438500000-62210	TELEPHONE	11,000.00 55.5%	6,805.83	-691.55	4,885.72		
	P1100595-PO# 10/01/11 -VN#046222			CERTIFIED LANGUAGES INTL		132.72	
				CLOSING BALANCE	4,753.00		132.72
3438500000-62503	INTERPRETER FEES	2,900.00 9.8%	605.00	-319.99	2,614.99		
	P1102080-PO# 10/01/11 -VN#049570			GONZALEZ,VICTOR M		40.00	
				CLOSING BALANCE	2,574.99		40.00
3438500000-63100	OFC SUPP & EXP	21,500.00 46.7%	10,050.46	0.00	11,449.54		
	P1100596-PO# 10/01/11 -VN#036739			CNA SURETY		20.00	
	P1103159-PO# 10/01/11 -VN#051139			WISCONSIN DEPARTMENT OF FINANC		20.00	
				CLOSING BALANCE	11,409.54		40.00
3438500000-63202	LAW BOOKS	2,460.00 81.8%	2,012.92	0.00	447.08		
	P1103158-PO# 10/01/11 -VN#033730			STATE BAR OF WISCONSIN		53.82	
	P1103248-PO# 10/01/11 -VN#033730			STATE BAR OF WISCONSIN		57.96	
				CLOSING BALANCE	335.30		111.78
	CHILD SUPPORT		PROG-TOTAL-PO			820.27	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$820.27 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

OCT 03 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324150000-67171	C.A.-\$1000/MORE P1004115-PO# 10/01/11 -VN#050530	1,468,500.00	63.9%	615,709.08	323,071.34	529,719.58	
	MOTOROLA SOLUTIONS INC					85,509.00	
				CLOSING BALANCE		444,210.58	85,509.00
	911 CAP.PROJ.			PROG-TOTAL-PO		85,509.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$85,509.00 INCURRED BY 911 CAPITAL PROJECTS. 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

OCT 03 2011 DATE _____ CHAIR

PURCHASE ORDER NUMBER P1100291 PEID 017809

PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

This form must be used when adding funds to or changing an account number of a previously approved encumbrance. Please complete this form and send to your governing committee for approval. The Encumbrance and Purchase Order will be updated upon approval of all necessary committees and County Board (if amendment is over \$10,000).

DEPARTMENT MPCS (22-1201)
COMMITTEE PS+J
VENDOR NAME BELEM GONZALEZ TRANSLATING
ACCOUNT NUMBER 22-1201-0000-62119
FUNDS DESCRIPTION CONTACTED SERVICES
AMOUNT OF INCREASE \$ \$1000.
INCREASE FROM \$ 6700. TO \$ 7700
ACCOUNT BALANCE AVAILABLE \$ \$9300.00 9-21-11 ✓
REASON FOR AMENDMENT Contracted Services

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

FINANCE COMMITTEE _____
(if over \$10,000) Chair _____ Date _____

COUNTY BOARD _____
(if over \$10,000) Resolution # _____ Adoption Date _____

9/20/11
WHITE - COMMITTEE
YELLOW - PURCHASING
PINK - DEPARTMENT

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

PUBLIC SAFETY &
JUSTICE COMMITTEE
INITIATED BY



JEROME A. LONG
DRAFTED BY

SEPTEMBER 28, 2011
DATE DRAFTED

NICHOLAS OSBORNE
SUBMITTED BY

**A RESOLUTION BANNING THE CARRYING OF FIREARMS AND CONCEALED
WEAPONS IN COUNTY BUILDINGS AND VEHICLES**

- 1 **WHEREAS**, the Wisconsin legislature has approved and the Wisconsin governor has signed a law
2 permitting qualified Wisconsin residents to carry concealed weapons; and,
3
4 **WHEREAS**, allowable "weapons" include handguns, electronic weapons (TASERS), billy clubs and
5 knives other than switchblades; and,
6
7 **WHEREAS**, Sections 943.13(1m)(c)(4) and 175.60 Wis. Stats., permit local governments that are
8 owners, occupiers, or otherwise in control of buildings, to prohibit the carrying of firearms and concealed
9 weapons in or on such buildings; and,
10
11 **WHEREAS**, Section 175.60 (15m)(a) permits an employer to prohibit the carrying of concealed weapons
12 during the course of employment; and,
13
14 **WHEREAS**, the County of Rock is the owner, lessee or is otherwise in control of numerous buildings
15 throughout Rock County.
16
17 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors duly assembled
18 this _____ day of _____, 2011 that pursuant to Section 943.13(1m)(c)(4), the County of Rock
19 hereby prohibits the carrying of firearms and concealed weapons of any type in any building owned,
20 occupied or controlled by Rock County, by any person other than an authorized law enforcement officer;
21 except the buildings located at 3728 South Oakhill Avenue, and 2713 Eagle Road, Janesville,
22 Wisconsin, when those buildings are utilized as private residences; and,
23
24 **BE IT FURTHER RESOLVED** that the display or exhibition of firearms and the placing of firearms in
25 connection with a duly authorized gun show at the Rock County 4H Fairgrounds or their removal there
26 from shall not constitute the open carrying of firearms within the meaning of this resolution; and,
27
28 **BE IT FURTHER RESOLVED** that all future leases of Rock County owned buildings or parts thereof
29 shall require that, as a condition of such lease, the lessee shall, in a manner consistent with this resolution
30 and state law, prohibit the carrying of firearms and concealed weapons, except for authorized law
31 enforcement officers. This resolution shall not apply to any buildings owned by Rock County comprising
32 the UW-Rock County campus; and,
33
34 **BE IT FURTHER RESOLVED** that the carrying of firearms and concealed weapons in any building or
35 part thereof leased by Rock County is hereby prohibited, except for authorized law enforcement officers;
36 and,
37
38 **BE IT FURTHER RESOLVED** that the Rock County General Services Department shall place signs in
39 proper number and in conformity with Section 943.13(2)(bm) no later than November 1, 2011.
40
41 **BE IT FURTHER RESOLVED** that, pursuant to Section 175.60 (15m)(a), the carrying of concealed
42 weapons by any Rock County employee during the course of employment, except by authorized law
43 enforcement officers, is hereby prohibited, except as provided by Section 175.60(15m)(b); and,
44
45 **BE IT FURTHER RESOLVED**, that the carrying, possessing or storing of any weapon in County
46 owned vehicles is prohibited except as follows:

BANNING THE CARRYING OF CONCEALED WEAPONS IN COUNTY BUILDINGS AND VEHICLES

Page 2

- 47 a) This resolution shall not apply to authorized law enforcement officers.
48
49 b) This resolution shall not apply to vehicles operated by the Rock County Sheriff's Office
50 under such regulations as the Rock County Sheriff shall deem appropriate; and,
51

52 **BE IT FURTHER RESOLVED**, that an employee who violates this Resolution shall be subject to
53 discipline up to and including discharge.

54
55 **BE IT FURTHER RESOLVED** that the Human Resources Director shall take such steps as to provide
56 reasonable notice of this action to all employees no later than November 1, 2011.

Respectfully submitted:

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Hank Brill

Brian Knudson

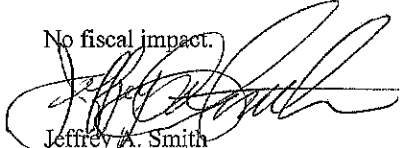
LEGAL NOTE:

County Board is authorized to take this action pursuant to § 59.01 and 59.51, Wis. Stats., and by 2011 Wisconsin Act 35.


Jerome A. Long
Deputy Corporation Counsel


FISCAL NOTE:

No fiscal impact.


Jeffrey A. Smith
Finance Director

ADMINISTRATIVE NOTE:

Recommended.


Craig Knutson
County Administrator

EXECUTIVE SUMMARY

On July 8, 2011 Governor Walker signed Wisconsin Act 35 into law and it is effective November 1, 2011. This concealed carry legislation has many implications for Rock County employees, many of whom interact with the general public on a daily basis.

In the proposed resolution, Rock County would prohibit the ability to carry firearms and concealed weapons, defined as handguns, electronic weapons, billy clubs, and knives other than switchblades¹, in any building used for County operations or in any County owned vehicle. Authorized law enforcement officers would be exempt from the building and vehicle restriction. To implement this policy, Rock County would be required to post signs at each building entrance clearly stating that firearms and concealed weapons are not allowed.

Places Exempt by State Law

With the exception of authorized law enforcement personnel, people may not carry firearms and concealed weapons in the following buildings:

The Rock County Sheriff's Office
The Rock County Jail
The Rock County Courthouse

While not required to do so by law, Rock County intends to post signs at the entrances of the above-mentioned buildings. This will eliminate confusion among those unfamiliar with the law. Should the County choose to do nothing, firearms and concealed weapons would be allowed in all other County buildings.

Items for Special Consideration

Property Leased to an Outside Party

As new leases are signed, and existing leases expire, Rock County intends to insert language into the agreements prohibiting firearms and concealed weapons in the buildings or parts thereof leased to these private parties. This applies to small groups that lease building space for events at places such as the Rock County Fairgrounds and the airport. The private residences leased to individuals at Gibbs Lake and on the airport property will be exempt from this requirement.

Parks

In a provision that specifically affects county parks, Rock County may only restrict firearms and concealed weapons in buildings. It may not prohibit them from an entire park, parking lots, green spaces, or open areas surrounding buildings.

¹ Switchblades are illegal under current law

Special Events at the Southern Wisconsin Regional Airport and Fairgrounds

The new lease agreement language would dictate that firearms and concealed weapons be restricted from buildings. However, during certain "special events" lessees are also eligible to prohibit firearms and concealed weapons from open areas **and** buildings. To qualify, an event must last for a duration of not more than three weeks, and either have designated entrances to and from the event that are locked when the event is closed or the event must charge admission. This provision would allow organizers to restrict firearms and concealed weapons from all areas during events such as AirFEST and The Rock County 4-H Fair.

Gun Shows at Fairgrounds

Gun shows are held periodically at the Craig Center on the Rock County Fairgrounds property. To ensure that gun shows can still occur, the display or exhibition of firearms during these events shall not constitute the open carrying of firearms.

University of Wisconsin- Rock County

Rock County Corporation Counsel has opined that University of Wisconsin- Rock County should be treated as a lessee. The University of Wisconsin system has created a policy that prohibits firearms and concealed weapons from all buildings.