



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – MAY 6, 2013 - 4:00 P.M.
ROCK VALLEY COMMUNITY PROGRAMS
203 W. SUNNY LANE ROAD, JANESVILLE, WI**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – April 25, 2013
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - 1) Sheriff
 - 2) Communications Center
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
6. Resolutions
 - A. Proclaiming May 12 – May 18, 2013 as Law Enforcement Memorial Week and May 15 as Peace Officers' Memorial Day for All Rock County Law Enforcement Agencies
 - B. Proclaiming May 2013 Drug Court Month
 - C. Proclaiming Emergency Medical Services Week
 - D. Approving Vendor for K-9 Purchase
7. Committee Requests and Motions
 - A. Committee Tours
 1. Tour of Jail will be June 3, 2013
8. Tour of Rock Valley Community Programs Facility
9. Adjournment

Rock County Transfer Request - Over \$500

TO: FINANCE DIRECTOR Date 04/24/13
 Requested By Sheriff's Office
Department

Transfer No. 13-12
Sheriff Robert Spoden
Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2100-0000-65103 Description: Public Liability - LES Current Balance: \$2,732 SO 4/24/13	\$1,044.00	Account #: 21-2100-0000-67130 Description: Terminals and PCs - LES	\$1,044.00
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

The Law Enforcement Services portion of the annual WMMIC premium was less than anticipated.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

A printer in the Detective Bureau has failed, and it needs to be replaced.

FISCAL NOTE:

Sufficient funding is available for transfer.
5-2-13

ADMINISTRATIVE NOTE:

Recommended.
[Signature] 4-24-13

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

- Governing Committee _____
- Finance Committee 5-2-13

[Signature]

Rock County Transfer Request - Over \$500

TO: FINANCE DIRECTOR Date 5/2/13 Transfer No. 13-14
 Requested By Communications Center Kathy Sukus
 Department Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 23-2400-0000-67171 Description: Capital Assets - \$1,000/More Current Balance: \$725,988	\$929	Account #: 23-2400-0000-67172 Description: Capital Assets - \$500-999	\$929
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

The back-up RNC is no longer necessary.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

One of the dispatch televisions no longer functions and is needed for monitoring the news and weather.

FISCAL NOTE:

Sufficient funds are available for transfer. SO 5/2/13

ADMINISTRATIVE NOTE:

Recommended.  5-2-13

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%	12,011.10	-12,011.08	21,691.98		
	P1300288-PO# 05/01/13 -VN#036647			MERCY OCCUPATIONAL HEALTH		2,095.00	
	P1300409-PO# 05/01/13 -VN#041182			STANARD AND ASSOCIATES INC		1,800.00	
				CLOSING BALANCE	17,796.98		3,895.00
2121000000-62210	TELEPHONE	48,500.00 42.0%	18,875.49	1,507.13	28,117.38		
	P1301637-PO# 05/01/13 -VN#049397			CALL EM ALL LLC		212.50	
				CLOSING BALANCE	27,904.88		212.50
2121000000-62400	R & M SERV ENC	32,638.00 48.2%	1,777.35	13,972.66	16,887.99		
	R1301924-PO# 04/16/13 -VN#045096			PACER SERVICE CENTER		110.00	
				CLOSING BALANCE	16,777.99		110.00
2121000000-62410	R & M-VEHICLES	131,426.04 61.0%	40,616.76	39,598.20	51,211.08		
	P1300260-PO# 05/01/13 -VN#051722			CARQUEST AUTO PARTS		206.43	
	P1300269-PO# 05/01/13 -VN#044334			FRANK BOUCHER CHRYSLER DODGE J		1,004.69	
	P1300285-PO# 05/01/13 -VN#014534			MENARDS		40.98	
	P1300393-PO# 05/01/13 -VN#030347			NAPA AUTO PARTS		138.00	
	P1300397-PO# 05/01/13 -VN#035501			PERKINS SALES INC		49.40	
	P1301635-PO# 05/01/13 -VN#051654			MONROE POWERSPORTS		101.91	
	P1301676-PO# 05/01/13 -VN#052594			INTEGRITY METAL FAB LLC		55.00	
				CLOSING BALANCE	49,614.67		1,596.41
2121000000-62420	MACH & EQUIP RM	5,600.00 49.5%	2,772.62	0.00	2,827.38		
	P1300254-PO# 05/01/13 -VN#018588			BANDT COMMUNICATIONS INC		417.00	
	P1300271-PO# 05/01/13 -VN#012873			GENERAL COMMUNICATIONS INC		180.00	
				CLOSING BALANCE	2,230.38		597.00
2121000000-63101	POSTAGE	13,000.00 71.3%	-476.91	9,751.00	3,725.91		
	P1300412-PO# 05/01/13 -VN#039501			UPS STORE,THE		76.57	
				CLOSING BALANCE	3,649.34		76.57
2121000000-63200	PUBL/SUBCR/DUES	5,726.00 35.0%	2,009.65	0.00	3,716.35		
	P1301672-PO# 05/01/13 -VN#052649			NORTH AMERICAN POLICE WORK DOG		45.00	
				CLOSING BALANCE	3,671.35		45.00
2121000000-63406	CLOTHING/UNIFORM	57,375.00 42.2%	24,225.62	0.01	33,149.37		
	05/01/13 -VN#013045			GROELLE,GARY		65.70	
	05/01/13 -VN#038200			HILL,SANDY		52.75	
	05/01/13 -VN#048159			REILLY,BRENT		270.34	
	P1300270-PO# 05/01/13 -VN#012827			GALLS INC		187.40	
	P1300282-PO# 05/01/13 -VN#037985			LARK UNIFORMS		510.27	
	P1300414-PO# 05/01/13 -VN#050128			UNIFORM DEN EAST		172.50	
	P1301224-PO# 05/01/13 -VN#032823			SYMBOL ARTS LLC		1,398.60	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
					CLOSING BALANCE	30,491.81	2,657.56
2121000000-63904	POLICING/1ST AID	15,565.00 64.9%	3,302.86	6,812.26	5,449.88		
	P1300255-PO# 05/01/13 -VN#018372			BATTERIES PLUS INC		667.67	
	P1300265-PO# 05/01/13 -VN#046670			EDGERTON HOSPITAL AND HEALTH S		75.00	
ENC	RI301876-PO# 04/12/13 -VN#036201			AMAZON.COM		92.76	
					CLOSING BALANCE	4,614.45	835.43
2121000000-64200	TRAINING EXP	37,000.00 40.1%	9,068.02	5,770.36	22,161.62		
	P1301633-PO# 05/01/13 -VN#052645			CANINE TACTICAL OPERATIONS		600.00	
	P1301673-PO# 05/01/13 -VN#052648			SUNDOG K-9		175.00	
	P1301675-PO# 05/01/13 -VN#044542			FBI MILWAUKEE		75.00	
	P1301775-PO# 05/01/13 -VN#050987			WI IAAI		200.00	
	P1301776-PO# 05/01/13 -VN#052668			CAPITAL MEETING PLANNING INC		95.00	
					CLOSING BALANCE	21,016.62	1,145.00
2121000000-64424	EMPLOYEE RECOGN.	4,075.00 46.2%	5.40	1,880.00	2,189.60		
	P1301224-PO# 05/01/13 -VN#032823			SYMBOL ARTS LLC		886.40	
					CLOSING BALANCE	1,303.20	886.40
	SHERIFF			PROG-TOTAL-PO		12,056.87	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,056.87 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

MAY 06 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	2.0%	464.95	-364.92	4,899.97	
	P1300285-PO# 05/01/13 -VN#014534			MENARDS		57.11	
	P1300804-PO# 05/01/13 -VN#029890			JACK AND DICKS FEED AND GARDEN		260.61	
				CLOSING BALANCE	4,582.25		317.72
	RECAP OPERATIONS		PROG-TOTAL-PO			317.72	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$317.72 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

MAY 06 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122000000-62161	HOUSEHOLD SERV	38,535.00	67.9%	16,267.01	9,909.10	12,358.89	
	P1300394-PO# 05/01/13 -VN#031017			NASSCO INC		222.55	
	P1300410-PO# 05/01/13 -VN#030803			STAPLES		388.45	
	P1300415-PO# 05/01/13 -VN#029334			UNISOURCE WORLDWIDE INC		356.66	
	CLOSING BALANCE				11,391.23		967.66
2122000000-63406	CLOTHING/UNIFORM	51,915.00	34.4%	17,863.73	0.00	34,051.27	
	05/01/13 -VN#032030			SHAW, MARY		244.99	
	P1300270-PO# 05/01/13 -VN#012827			GALLS INC		231.00	
	P1300282-PO# 05/01/13 -VN#037985			LARK UNIFORMS		957.50	
	P1300414-PO# 05/01/13 -VN#050128			UNIFORM DEN EAST		127.90	
	CLOSING BALANCE				32,489.88		1,561.39
2122000000-64200	TRAINING EXP	32,690.00	39.9%	8,190.64	4,869.24	19,630.12	
	P1301638-PO# 05/01/13 -VN#052644			LIFELINE TRAINING LTD		129.00	
	P1301639-PO# 05/01/13 -VN#040855			WJA CONFERENCE REGISTRATION		85.00	
	P1301774-PO# 05/01/13 -VN#052667			SPANISH IN YOUR JOB LLC		90.00	
	CLOSING BALANCE				19,326.12		304.00
2122000000-64904	SUNDRY EXPENSE	135,000.00	21.7%	29,334.81	0.00	105,665.19	
	P1300252-PO# 05/01/13 -VN#047700			ADVANCED CORRECTIONAL HEALTHCA		774.89	
	P1300259-PO# 05/01/13 -VN#020525			BOB BARKER COMPANY INC		542.84	
	CLOSING BALANCE				104,347.46		1,317.73
	CORR.FACILITY			PROG-TOTAL-PO		4,150.78	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,150.78 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

MAY 06 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-62122	ATTORNEY FEES	200,000.00 91.0%	47,033.52	135,106.53	17,859.95		
	P1300323-PO#	05/01/13 -VN#045836		EKES,ATTY BRETT		294.00	
	P1300327-PO#	05/01/13 -VN#046305		SCHULTZ ATTY,LISA		332.22	
				CLOSING BALANCE	17,233.73		626.22
2212000000-62125	INDIGENT FEES	125,000.00 13.9%	17,472.96	0.00	107,527.04		
	P1300324-PO#	05/01/13 -VN#038328		JOOS,ATTY MELISSA BROOKE		938.00	
	P1300325-PO#	05/01/13 -VN#047393		KOLPIEN,ATTY THOMAS		826.00	
	P1300330-PO#	05/01/13 -VN#051291		CONSIGNY LAW FIRM SC		315.00	
	P1300331-PO#	05/01/13 -VN#047760		FRANK,ATTY MATTHEW		1,775.92	
	P1300332-PO#	05/01/13 -VN#051729		GRUBB LAW FIRM SC		688.10	
	P1300336-PO#	05/01/13 -VN#033652		MCCUE JR,ATTY RICHARD R		1,183.00	
	P1300797-PO#	05/01/13 -VN#046303		FREIER,ATTY JOSEPH		1,344.00	
	P1301091-PO#	05/01/13 -VN#052056		LAW OFFICE OF MICHAEL SHANNON		455.00	
	P1301767-PO#	05/01/13 -VN#043115		BOLGRIEN KOEPKE AND KIMES SC		493.58	
				CLOSING BALANCE	99,508.44		8,018.60
2212000000-62170	PHYSICIAN/OTHER	140,000.00 11.4%	16,027.75	0.00	123,972.25		
	P1300340-PO#	05/01/13 -VN#052289		PSYCHOLOGY CLINIC INC,THE		3,225.00	
	P1300341-PO#	05/01/13 -VN#042938		FELGUS MD,MATTHEW		2,303.59	
	P1300342-PO#	05/01/13 -VN#017904		KAYE PHD,DR MICHAEL		1,600.00	
	P1300346-PO#	05/01/13 -VN#044857		WARNER PHD,DAVID E		562.50	
	P1301482-PO#	05/01/13 -VN#051520		PIERQUET,DR LORI M		500.00	
				CLOSING BALANCE	115,781.16		8,191.09
2212000000-62501	REPORTER FEES	15,000.00 0.5%	2,191.50	-2,114.89	14,923.39		
	P1300349-PO#	05/01/13 -VN#018141		GARCIA,RONALD W		196.00	
	P1300351-PO#	05/01/13 -VN#023955		KANE,KRISTINE		47.50	
	P1300353-PO#	05/01/13 -VN#021394		MUELLER CPR-CM,TAMMIE D		54.00	
				CLOSING BALANCE	14,625.89		297.50
2212000000-62503	INTERPRETER FEES	65,000.00 0.0%	5,612.82	-5,612.76	64,999.94		
	P1300358-PO#	05/01/13 -VN#049570		GONZALEZ,VICTOR M		6,040.00	
	P1300359-PO#	05/01/13 -VN#051727		BILINGUAL TRAINING CONSULTANTS		1,225.00	
	P1300361-PO#	05/01/13 -VN#043260		SWITS LTD		100.00	
	P1300362-PO#	05/01/13 -VN#052167		FILIPIAK,FAY-MARIE		645.46	
				CLOSING BALANCE	56,989.48		8,010.46
2212000000-62504	JURY COMMISSIONE	0.00 100.0%	1,224.69	-1,224.68	-0.01		
	P1300917-PO#	05/01/13 -VN#052199		SVENSSON,FRED		183.86	
				CLOSING BALANCE	-183.87		183.86
2212000000-63200	PUBL/SUBCR/DUES	9,000.00 11.5%	1,041.39	0.01	7,958.60		
	P1301653-PO#	05/01/13 -VN#035052		WISCONSIN FAMILY COURT COMMISS		200.00	
	P1301769-PO#	05/01/13 -VN#052240		CAPITAL NEWSPAPERS		148.20	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
					CLOSING BALANCE	7,610.40	348.20
2212000000-63202	LAW BOOKS	35,000.00	92.8%	12,658.33	19,841.69	2,499.98	
		P1300322-PO#	05/01/13 -VN#033730	STATE BAR OF WISCONSIN		242.25	
		P1301770-PO#	05/01/13 -VN#051319	UNIVERSITY OF WISCONSIN LAW SC		620.00	
					CLOSING BALANCE	1,637.73	862.25
					CIRCUIT COURTS		
					PROG-TOTAL-PO		26,538.18

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$26,538.18 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
MAY 06 2013 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212010000-63200	PUBL/SUBCR/DUES	645.00	38.3%	247.35	0.00	397.65	
	P1301688-PO# 05/01/13 -VN#017460			WISCONSIN ASSOCIATION OF MEDIA		110.00	
	CLOSING BALANCE				287.65		110.00
	MED/FAM.CT.SERV. PROG-TOTAL-PO					110.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$110.00 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

MAY 06 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212090000-63100	OFC SUPP & EXP	25,000.00	21.6%	5,412.06	0.00	19,587.94	
	P1301236-PO# 05/01/13 -VN#023504			PARAGON CORPORATION		392.00	
				CLOSING BALANCE	19,195.94		392.00
	CLK.OF CTS.			PROG-TOTAL-PO		392.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$392.00 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

MAY 06 2013

DATE _____ CHAIR

Account Number	Name	Yearly Appropriation	Prcnt Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62119	OTHER SERVICES	14,087.00	43.3%	5,227.35	880.57	7,979.08		
	P1300768-PO# 05/01/13 -VN#014976						388.80	
						7,590.28		388.80
2324000000-62420	MACH & EQUIP RM	21,800.00	19.1%	4,175.92	0.02	17,624.06		
	P1301718-PO# 05/01/13 -VN#038267						2,784.83	
	P1301801-PO# 05/01/13 -VN#037613						1,090.59	
						13,748.64		3,875.42
2324000000-63100	OFC SUPP & EXP	8,500.00	44.4%	3,696.32	79.95	4,723.73		
ENC	R1301949-PO# 04/19/13 -VN#052519						200.00	
						4,523.73		200.00
2324000000-63406	CLOTHING/UNIFORM	7,560.00	84.6%	6,400.00	0.00	1,160.00		
	P1301729-PO# 05/01/13 -VN#027012						229.00	
						931.00		229.00
2324000000-63500	R&M SUPPLIES	400.00	0.0%	0.00	0.01	399.99		
ENC	R1301949-PO# 04/19/13 -VN#052519						200.00	
						199.99		200.00
2324000000-64200	TRAINING EXP	24,000.00	6.9%	2,465.19	-795.18	22,329.99		
	05/01/13 -VN#039525						752.78	
	P1300766-PO# 05/01/13 -VN#010928						459.00	
	P1301651-PO# 05/01/13 -VN#052646						2,725.00	
ENC	R1301949-PO# 04/19/13 -VN#052519						10,000.00	
						8,393.21		13,936.78
2324000000-67171	C.A.-\$1000/MORE	771,857.00	0.7%	5,800.00	0.00	766,057.00		
	P1301235-PO# 05/01/13 -VN#012873						40,068.75	
						725,988.25		40,068.75
	911 PROJ.OPER.			PROG-TOTAL-PO			58,898.75	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$58,898.75 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

MAY 06 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62124	CRIMINAL INVEST	8,500.00	0.4%	230.36	-191.83	8,461.47	
	P1301779-PO# 05/01/13 -VN#052669			SUPERIOR COURT OF CALIFORNIA		5.00	
				CLOSING BALANCE	8,456.47		5.00
2416100000-62126	OFFICER FEES	8,500.00	0.0%	920.00	-919.98	8,499.98	
	P1300244-PO# 05/01/13 -VN#042313			BAT ENTERPRISES LLC		900.00	
	P1300289-PO# 05/01/13 -VN#050363			SOUTHEAST WISCONSIN PROCESS LL		120.00	
				CLOSING BALANCE	7,479.98		1,020.00
2416100000-62501	REPORTER FEES	8,000.00	6.1%	1,657.00	-1,163.13	7,506.13	
	P1300293-PO# 05/01/13 -VN#049452			MACEK, KAILA		18.50	
	P1300294-PO# 05/01/13 -VN#023955			KANE, KRISTINE		12.00	
	P1300297-PO# 05/01/13 -VN#021394			MUELLER CPR-CM, TAMMIE D		61.00	
	P1300299-PO# 05/01/13 -VN#052401			PINS, JENNIFER LYNN		10.00	
	P1300367-PO# 05/01/13 -VN#040466			SELF RPR CSR, MALISSA J		26.00	
				CLOSING BALANCE	7,378.63		127.50
2416100000-63202	LAW BOOKS	2,785.00	9.5%	339.35	-72.34	2,517.99	
	P1301778-PO# 05/01/13 -VN#016913			UNIVERSITY OF WISCONSIN LAW SC		80.00	
				CLOSING BALANCE	2,437.99		80.00
2416100000-63300	TRAVEL	8,750.00	14.6%	1,285.48	0.00	7,464.52	
	05/01/13 -VN#045020			OLEARY, DAVID J		270.34	
				CLOSING BALANCE	7,194.18		270.34
				DIST. ATTORNEY			
				PROG-TOTAL-PO		1,502.84	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,502.84 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

MAY 06 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation	YTD Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416110000-62100	CONTRACTED SERV	825.00	0.0%	0.00	0.00	825.00		
	P1300369-PO#	05/01/13	-VN#052275	GARCES, CARMEN E			225.00	
				CLOSING BALANCE		600.00		225.00
2416110000-62503	INTERPRETER FEES	1,500.00	0.0%	120.00	-119.99	1,499.99		
	P1300368-PO#	05/01/13	-VN#049570	GONZALEZ, VICTOR M			40.00	
				CLOSING BALANCE		1,459.99		40.00
		DPP/DV		PROG-TOTAL-PO			265.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$265.00 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

MAY 06 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	0.3%	17,085.39	-16,625.28	135,039.89	
	P1300620-PO# 05/01/13 -VN#041483			AIT LABORATORIES		1,305.00	
	P1300622-PO# 05/01/13 -VN#023413			DANE COUNTY CORONERS OFFICE		2,900.00	
	P1300624-PO# 05/01/13 -VN#014550			MERCY HEALTH SYSTEM		1,320.00	
				CLOSING BALANCE	129,514.89		5,525.00
2826000000-64200	TRAINING EXP	4,500.00	14.8%	600.00	70.03	3,829.97	
	P1301422-PO# 05/01/13 -VN#050994			INTERNATIONAL ASSOCIATION OF C		425.00	
				CLOSING BALANCE	3,404.97		425.00
	CORONER			PROG-TOTAL-PO		5,950.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,950.00 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

MAY 06 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62119	OTHER SERVICES	805,923.00 25.8%	158,098.58	50,263.00	597,561.42		
	P1301684-PO# 05/01/13 -VN#043578		TRANS UNION LLC			2.92	
			CLOSING BALANCE		597,558.50		2.92
3438500000-62126	OFFICER FEES	22,600.00 15.6%	4,115.23	-576.46	19,061.23		
	P1300385-PO# 05/01/13 -VN#013019		GREGG INVESTIGATIONS INC			206.00	
	P1300390-PO# 05/01/13 -VN#021260		STATE PROCESS SERVICE INC			30.25	
	P1301615-PO# 05/01/13 -VN#034735		EAU CLAIRE COUNTY SHERIFF'S DE			75.00	
	P1301616-PO# 05/01/13 -VN#027676		LA CROSSE COUNTY SHERIFF'S DEP			36.13	
	P1301625-PO# 05/01/13 -VN#027676		LA CROSSE COUNTY SHERIFF'S DEP			35.00	
	P1301626-PO# 05/01/13 -VN#014336		MARATHON COUNTY SHERIFFS DEPAR			75.00	
	P1301689-PO# 05/01/13 -VN#047366		O BRIEN AND ASSOCIATES INC			50.00	
	P1301791-PO# 05/01/13 -VN#051868		CHIPPEWA VALLEY INVESTIGATIONS			80.00	
	P1301824-PO# 05/01/13 -VN#052460		MIDWEST INVESTIGATIONS			50.00	
			CLOSING BALANCE		18,423.85		637.38
3438500000-62210	TELEPHONE	11,000.00 26.8%	3,167.21	-210.92	8,043.71		
	P1300383-PO# 05/01/13 -VN#047826		LANGUAGE LINE SERVICES			59.25	
			CLOSING BALANCE		7,984.46		59.25
3438500000-62503	INTERPRETER FEES	2,000.00 0.0%	200.00	-199.99	1,999.99		
	P1300380-PO# 05/01/13 -VN#049570		GONZALEZ, VICTOR M			200.00	
			CLOSING BALANCE		1,799.99		200.00
3438500000-63100	OFC SUPP & EXP	21,200.00 14.4%	3,041.33	24.02	18,134.65		
	P1301535-PO# 05/01/13 -VN#033353		CDW GOVERNMENT INC			25.20	
			CLOSING BALANCE		18,109.45		25.20
3438500000-63202	LAW BOOKS	1,050.00 0.0%	0.00	0.00	1,050.00		
	P1301683-PO# 05/01/13 -VN#033730		STATE BAR OF WISCONSIN			56.62	
			CLOSING BALANCE		993.38		56.62
	CHILD SUPPORT		PROG-TOTAL-PO			981.37	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$981.37 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

MAY 06 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	80.4%	248,037.49	2,037.61	60,924.90	
	P1301636-PO# 05/01/13 -VN#022073			GENERAL FIRE EQUIPMENT COMPANY		4,093.89	
	P1301671-PO# 05/01/13 -VN#013661			JEFFERSON FIRE AND SAFETY INC		2,064.58	
	P1301677-PO# 05/01/13 -VN#019613			SIGN A RAMA USA		425.00	
	P1301678-PO# 05/01/13 -VN#022073			GENERAL FIRE EQUIPMENT COMPANY		1,543.89	
	P1301772-PO# 05/01/13 -VN#019613			SIGN A RAMA USA		3,240.00	
	P1301773-PO# 05/01/13 -VN#022073			GENERAL FIRE EQUIPMENT COMPANY		4,135.41	
				CLOSING BALANCE		45,422.13	15,502.77
	SHERIFF'S VEH.		PROG-TOTAL-PO			15,502.77	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$15,502.77 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

MAY 06 2013

DATE _____ CHAIR

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Ivan Collins
INITIATED BY



Randy Terronez
DRAFTED BY

Public Safety and Justice
Committee
SUBMITTED BY

May 1, 2013
DATE DRAFTED

**Proclaiming May 12 – May 18, 2013 as Law Enforcement
Memorial Week and May 15 as Peace Officers’ Memorial Day**

1 **WHEREAS**, the Congress and President of the United States have designated May 15 as Peace Officers’
2 Memorial Day, and the week in which May 15 falls as National Police week; and,
3

4 **WHEREAS**, the members of law enforcement agencies play an essential role in safeguarding the rights
5 and freedoms of the residents of Rock County; and,
6

7 **WHEREAS**, it is important that all citizens know and understand the duties, responsibilities, hazards,
8 and sacrifices of their law enforcement agency, and that members of our law enforcement recognize their
9 duty to serve the people by safeguarding life and property and protecting them against violence and
10 disorder; and,
11

12 **WHEREAS**, the men and women of the law enforcement agencies unceasingly provide a vital public
13 service.
14

15 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
16 this _____ day of _____, 2013 hereby designates and proclaims the week of May 12 – 18,
17 2013 as “Law Enforcement Memorial Week” and May 15 as “Peace Officers’ Memorial day.”
18

19 **BE IT FURTHER RESOLVED**, that we call upon all citizens of Rock County and upon all patriotic,
20 civic and educational organizations to observe the week of May 12 – May 18, 2013 as Law Enforcement
21 Memorial Week with appropriate ceremonies and observances in which all may join in commemorating
22 law enforcement officers, past and present, who, by their faithful and loyal devotion to their
23 responsibilities, have rendered a dedicated service to their communities and, in so doing have established
24 for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.
25

26 **BE IT FURTHER RESOLVED**, that we call upon all citizens of Rock County to observe Wednesday,
27 May 15 as Peace Officers’ Memorial Day in honor of those law enforcement officers who, through their
28 courageous deeds, have made the ultimate sacrifice in service to their community or have become
29 disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen
30 heroes.

Respectfully submitted,

Public Safety and Justice Committee

Ivan Collins, Chair

Henry Brill, Vice Chair

Mary Beaver

Brian Knudson

Larry Wiedenfeld

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Criminal Justice Coordinating Council
INITIATED BY

Public Safety & Justice Committee
SUBMITTED BY



Elizabeth Pohlman McQuillen/National Association
of Drug Court Professionals (NADCP)
DRAFTED BY

April 29, 2013
DATE DRAFTED

PROCLAIMING MAY 2013 DRUG COURT MONTH

- 1 **WHEREAS**, Drug Courts are a proven budget solution that benefit all facets of society; and,
- 2
- 3 **WHEREAS**, Drug Courts are an essential component of our justice system which save vast criminal
- 4 justice resources and keep individuals out of jail and engaged with their communities as productive tax-
- 5 paying citizens; and,
- 6
- 7 **WHEREAS**, Drug Courts are the most effective tool in the criminal justice system for saving money,
- 8 cutting crime and serving veterans; and,
- 9
- 10 **WHEREAS**, Results of more than 100 program evaluations and at least four meta-analytic studies have
- 11 yielded definitive evidence that Drug Courts significantly improve substance-abuse treatment outcomes,
- 12 substantially reduce drug abuse and crime, and do so at less expense than any other justice strategy; and,
- 13
- 14 **WHEREAS**, Drug Courts facilitate community-wide partnerships, bringing together public safety and
- 15 public health professionals in the fight against drug abuse and criminality; and,
- 16
- 17 **WHEREAS**, the Drug Court movement has grown from 12 original Drug Courts in 1994 to over 2,700
- 18 operational Drug Courts; and,
- 19
- 20 **WHEREAS**, Drug Courts demonstrate that when one person rises out of drugs and crime, we ALL RISE;
- 21 and,
- 22
- 23 **WHEREAS**, The time has come to put a Drug Court within reach of every eligible person in need; and,
- 24
- 25 **WHEREAS**, Rock County started its Drug Court in April 2007 and has had 194 successful graduations
- 26 as of May 3, 2013; and,
- 27
- 28 **WHEREAS**, Rock County started its Veterans Court in September 2009 and has had fifteen successful
- 29 graduations as of May 3, 2013.
- 30
- 31 **WHEREAS**, Rock County started its OWI Court in October 2012 and has fifteen participants as of May
- 32 3, 2013.
- 33
- 34 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 35 this _____ day of _____, 2013 does hereby declare that a "Drug Court Month" be established
- 36 during the month of May, 2013, recognizing the significant contributions that Drug Courts have made
- 37 toward reducing substance abuse, crime and recidivism while saving valuable resources.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins, Chair

Brian Knudson

Henry Brill, Vice-Chair

Larry Wiedenfeld

Mary Beaver

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Supervisor Mary Beaver
INITIATED BY



Randolph D. Terronez
DRAFTED BY

Public Safety & Justice
Committee
SUBMITTED BY

April 29, 2013
DATE DRAFTED

PROCLAIMING EMERGENCY MEDICAL SERVICES WEEK

- 1 WHEREAS, emergency medical services is a vital public service; and,
- 2
- 3 WHEREAS, EMS teams are available to provide lifesaving care 24 hours a day, seven days a week; and,
- 4
- 5 WHEREAS, the EMS system includes emergency medical technicians, paramedics, firefighters,
- 6 physicians, nurses, educators, administrators, and others; and,
- 7
- 8 WHEREAS, career and volunteer EMS team members are dedicated and selfless professionals who
- 9 engage in thousands of hours of training to enhance their skills; and,
- 10
- 11 WHEREAS, the citizens of Rock County benefit from the knowledge, skills, and dedication of these
- 12 EMS specialists as they work together to ensure prompt and appropriate treatment at the scene, on the
- 13 way to the hospital, and in the emergency room; and,
- 14
- 15 WHEREAS, the Rock County Board of Supervisors wishes to honor the dedication of those who
- 16 provide the day-to-day lifesaving services of medicine's "front line."
- 17
- 18 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled
- 19 this _____ day of _____, 2013 does hereby proclaim May 19-25, 2013, as Emergency Medical
- 20 Services Week and expresses its appreciation for the life-saving work of these professionals in our
- 21 community.
- 22
- 23 BE IT FURTHER RESOLVED, that the County Clerk is directed to send a copy of this resolution to
- 24 each EMS agency within Rock County.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins, Chair

Henry Brill, Vice Chair

Mary Beaver

Brian Knudson

Larry Wiedenfeld

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden
INITIATED BY



Sgt. Wayne Hansen
DRAFTED BY

**Public Safety and Justice
Committee**
SUBMITTED BY

April 16, 2013
DATE DRAFTED

Approving Vendor for K-9 Purchase

- 1 **WHEREAS**, resolution #12-8A-084 authorized spending \$12,500 of Equitably Shared Funds for the
- 2 purchase of a K-9 and the associated training for the deputy and the dog; and,
- 3
- 4 **WHEREAS**, choosing a reliable, knowledgeable, solid vendor, is key to a successful K-9 program; and,
- 5
- 6 **WHEREAS**, the purchase of a K-9 is the purchase of both a professional service (training) and a
- 7 purchase of a good; and,
- 8
- 9 **WHEREAS**, the County's Purchasing Ordinance states, "Purchases of professional services are exempt
- 10 from bidding requirements;" and,
- 11
- 12 **WHEREAS**, the Sheriff's Office researched K-9 vendors and their associated training programs; and,
- 13
- 14 **WHEREAS**, the Sheriff's Office recommends purchasing a K-9 from Tarheel Canine Training, Inc. of
- 15 Sanford, NC.
- 16
- 17 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 18 this _____ day of _____, 2013 that a purchase order be issued to Tarheel Canine Training
- 19 Inc. of Sanford, NC, in the amount of \$11,945.00.
- 20
- 21 **BE IT FURTHER RESOLVED** that payment be made to the vendor upon approval of the Sheriff.

Respectfully submitted,

Public Safety and Justice Committee

Purchasing Procedural Endorsement

Reviewed and approved on a vote of

4-0

Ivan Collins, Chair

Mary Beaver

Mary Mawhinney, Chair

Henry Brill

Brian Knudson

Larry Wiedenfeld

Approving Vendor for K-9 Purchase

Page 2

FISCAL NOTE:

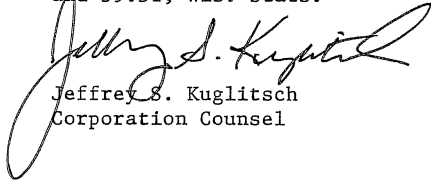
Sufficient funding is available in the Sheriff's Equitably Shared Funds account, A/C 21-2195-0000-67171, for the cost of the K-9 and associated training.



Sherry Oja
Finance Director

LEGAL NOTE:

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



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary

Resolution #12-8A-084 authorized spending \$12,500 of Equitably Shared Funds for the purchase of a K-9 and the associated training for the deputy and the dog. A vendor was not specified in the resolution.

The purchase of a K-9 is also a purchase of a professional service, and not just the purchase of goods. Section 2.219 of the County's Purchasing Ordinance deals with professional services. "Purchases of professional services are exempt from bidding requirements, but are subject to all other purchasing policies and procedures."

A professional service is defined as follows: "Professional Services - shall mean unique or technical functions performed by independent contractors whose primary occupation is the rendering of these services."

The following general information was excerpted from the web site PoliceOne.com. The article was written by Jerry Bradshaw.

Properly trained and deployed K-9s have a direct impact on reducing crime in the areas where they are deployed. A dog's olfactory capability to locate hidden contraband, as well as dangerous hidden suspects, can save officer's time and exposure to potentially life threatening situations. A police dog isn't just a dog. The dog must have the temperament suitable for K-9 work.

The first step in choosing a vendor is to check references. A good vendor is one who solves problems and stands behind their guarantees. Dogs are living beings, they sometimes get sick and die, and your vendor should have a solid health and trainability guarantee.

Normally, if a dog must be returned for either health or trainability, the vendor will replace the dog with another suitable prospect during the class. The keys to a solid vendor are honesty, integrity and service, both before and after the sale. Vendors should be knowledgeable about dogs whether they are selling green dogs, trained dogs, or both.

The Sheriff's Office took the following steps while searching for a K-9 vendor. Sgt. Wayne Hansen, a former K-9 handler, researched four vendors.

In searching for the proper vendor/training facility, it is important that the handler and dog have great compatibility. The vendor should employ different types of training methods that include passive alerts, using real drugs for controlled training, dog aggression, and obedience.

Sgt. Hansen spoke with Sgt. Christine Boyd of the Madison Police Department. She said her agency has bought five dogs from Tarheel Canine Training Inc., and they are very pleased. She said that Jerry Bradshaw heads this company, and he is terrific in his training methods, and he supports the above mentioned traits. Mr. Bradshaw teaches handlers on "Science Behavior Training" of dogs. This class teaches the handler "why" dogs do what they do. This method strengthens the handlers' training techniques after they leave the school.

Sgt. Boyd found that Tarheel Canine had good dogs, and they stand behind them with a two year guarantee for medical. The overall cleanliness of the facility was a big factor as well. She is very pleased with all the aspects that Tarheel can offer.

Sgt. Hansen chose Tarheel Canine Training Inc. based on their reputation for the training they offer both at the school and on a monthly basis, if needed. Tarheel's health guarantee of the K-9 is better than any other that he researched. The price for Tarheel's K-9, the training, the housing, and the equipment, all total less than what is budgeted.

Tarheel Canine provides a health guarantee and a performance guarantee. The health guarantee covers any congenital illness or infirmity that will prevent the K-9 from performing as a police dog for a full two years after the purchase of the dog. The performance guarantee covers the actual productivity of the trained K-9.

The Sheriff's Office determined that Tarheel Canine Training Inc., of Sanford, North Carolina, was the most responsible vendor.

The cost for the dog, training, handler course, certification, in-service training, annual recertification, housing, and dual purpose equipment kit is \$11,945.00.