



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – JANUARY 16, 2012 - 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 –January 3, 2012
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
 - 1) Child Support
 - 2) Sheriff's Office
6. Resolution
 - A. Recognizing Deputy Jeffrey DuCharme
7. Semi-Annual Report
 - A. Child Support
 - B. Clerk of Courts
 - C. Coroner
 - D. Emergency Management
8. 2011 Year End Activity Report – Mediation/Family Court
9. Committee Requests and Motions
10. Adjournment

Account Number	Name	Yearly Prcnt Appropriation	YTD Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-62400	R & M SERV	33,320.00	85.9%	28,323.83	301.70	4,694.47		
	P1100673-PO# 12/31/11 -VN#015241			PITNEY BOWES INC			116.23	
				CLOSING BALANCE		4,578.24		116.23
2121000000-62410	R & M-VEHICLES	136,303.03	6.0%	119,694.73	-111,458.97	128,067.27		
	P1100634-PO# 12/31/11 -VN#018372			BATTERIES PLUS INC			32.38	
	P1100643-PO# 12/31/11 -VN#012562			FAGAN CHEVROLET AND CADILLAC I			181.67	
	P1100649-PO# 12/31/11 -VN#044334			FRANK BOUCHER CHRYSLER DODGE J			704.55	
	P1103946-PO# 12/31/11 -VN#045720			PROFORMA PRINTWORKS			252.36	
	P1104053-PO# 12/31/11 -VN#048984			HANKSTERS REPAIR LLC			225.00	
				CLOSING BALANCE		126,671.31		1,395.96
2121000000-63406	CLOTHING/UNIFORM	59,070.00	29.1%	58,119.20	-40,924.36	41,875.16		
	12/31/11 -VN#013899			KLENZ, JEFFERY A			561.04	
	12/31/11 -VN#025609			CHRISTIANSEN, TODD			86.73	
	12/31/11 -VN#030588			BERLIN, JAMES			84.99	
	12/31/11 -VN#031857			NATTER, SHAWN			69.77	
	12/31/11 -VN#044229			JACKSON, SHERRY			116.42	
	12/31/11 -VN#046249			HOLMBERG, REGINA			75.18	
	12/31/11 -VN#049095			FIRKUS, CRIS			116.50	
	12/31/11 -VN#051295			SMARTOUT, PATRICIA			66.80	
	12/31/11 -VN#051682			SKATRUD, KEVIN			361.26	
	P1100650-PO# 12/31/11 -VN#012827			GALLS INC			443.33	
	P1100664-PO# 12/31/11 -VN#037985			LARK UNIFORMS			143.94	
	P1100669-PO# 12/31/11 -VN#027012			MMPR			74.25	
	P1100688-PO# 12/31/11 -VN#016481			STREICHERS INC			121.98	
	P1100691-PO# 12/31/11 -VN#050128			UNIFORM DEN EAST			410.99	
				CLOSING BALANCE		39,141.98		2,733.18
2121000000-63409	CRIME SCENE SUPP	6,443.00	77.9%	5,096.96	-76.16	1,422.20		
	P1100720-PO# 12/31/11 -VN#014534			MENARDS			44.84	
				CLOSING BALANCE		1,377.36		44.84
2121000000-64200	TRAINING EXP	35,418.00	85.5%	29,452.22	854.61	5,111.17		
	P1102433-PO# 12/31/11 -VN#051042			NATIONAL ASSOCIATION OF WOMEN			375.00	
				CLOSING BALANCE		4,736.17		375.00
2121000000-67171	C.A. -\$1000/MORE	72,931.00	39.1%	28,567.85	0.00	44,363.15		
	P1104058-PO# 12/31/11 -VN#051654			MONROE POWERSPORTS			8,005.00	
	P1104083-PO# 12/31/11 -VN#048572			ROCK RIVER POWER SPORTS INC			600.00	
				CLOSING BALANCE		35,758.15		8,605.00

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		SHERIFF	PROG-TOTAL-PO			13,270.21	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$13,270.21 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

JAN 16 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121670000-62119	OTHER SERVICES	262,547.00	0.3%	204,191.44	-205,024.90	263,380.46	
	P1100639-PO# 12/31/11 -VN#011725			CESA 2		13,903.91	
				CLOSING BALANCE	249,476.55		13,903.91
	RECAP OPERATIONS			PROG-TOTAL-PO		13,903.91	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$13,903.91 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 _____

JAN 16 2012

DATE _____ CHAIR _____

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
212200000-62161	HOUSEHOLD SERV	77,643.00 4.4%	48,400.17	-44,930.04	74,172.87		
	P1100658-PO# 12/31/11 -VN#010291			JAYS BIG ROLLS INC		526.00	
	P1100666-PO# 12/31/11 -VN#014513			MEDLINE INDUSTRIES INC		226.00	
	P1100720-PO# 12/31/11 -VN#014534			MENARDS		31.93	
			CLOSING BALANCE		73,388.94		783.93
212200000-62170	PHYSICIAN/OTHER	757,334.00 94.2%	733,786.01	-19,799.97	43,347.96		
	12/31/11 -VN#011725		CESA 2			2,200.00	
			CLOSING BALANCE		41,147.96		2,200.00
212200000-63406	CLOTHING/UNIFORM	46,025.00 14.1%	48,415.60	-41,903.42	39,512.82		
	12/31/11 -VN#015837		RUBLE, RORY			20.51	
	12/31/11 -VN#024906		ENGEMAN, DONISIA			93.62	
	12/31/11 -VN#024953		GERBER, JACKIE			98.43	
	12/31/11 -VN#025614		MIELKE, ELIZABETH			43.30	
	12/31/11 -VN#032030		SHAW, MARY			28.19	
	12/31/11 -VN#034331		WILLIAMS, JAY			514.14	
	12/31/11 -VN#034618		PEPPER, ANDREA			151.74	
	12/31/11 -VN#038655		KEEN, DANIEL			55.00	
	12/31/11 -VN#048504		BROWN, JASON			22.60	
	12/31/11 -VN#051678		HASSELER, CHRIS			101.94	
	P1100650-PO# 12/31/11 -VN#012827		GALLS INC			976.23	
	P1100664-PO# 12/31/11 -VN#037985		LARK UNIFORMS			2,211.96	
	P1100669-PO# 12/31/11 -VN#027012		MMPR			288.00	
	P1100691-PO# 12/31/11 -VN#050128		UNIFORM DEN EAST			59.44	
			CLOSING BALANCE		34,847.72		4,665.10
212200000-64904	SUNDRY EXPENSE	133,000.00 48.6%	78,121.53	-13,471.92	68,350.39		
	P1104011-PO# 12/31/11 -VN#013536		INTOXIMETERS INC			922.50	
			CLOSING BALANCE		67,427.89		922.50
			CORR.FACILITY	PROG-TOTAL-PO		8,571.53	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$8,571.53 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

JAN 16 2012 DATE _____ CHAIR

Account Number	Name	Yearly Prort Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-63100	OFC SUPP & EXP P1103700-PO# 12/31/11 -VN#028264	13,100.00	79.0%	9,516.53	845.00	2,738.47	2,256.80
						CLOSING BALANCE	481.67
							2,256.80
2212000000-63112	PATER.JUDG.FORMS P1100585-PO# 12/31/11 -VN#020629	100.00	0.0%	20.00	-19.99	99.99	10.00
						CLOSING BALANCE	89.99
							10.00
						CIRCUIT COURTS	
						PROG-TOTAL-PO	2,266.80

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,266.80 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

JAN 1 6 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62126	OFFICER FEES	9,000.00 6.5%	6,484.44	-5,894.95	8,410.51		
	P1100602-PO# 12/31/11 -VN#042313			BAT ENTERPRISES LLC		245.00	
			CLOSING BALANCE		8,165.51		245.00
2416100000-62501	REPORTER FEES	7,500.00 112.8%	8,808.41	-343.35	-965.06		
	P1100609-PO# 12/31/11 -VN#032120			HANSON, CARLA		12.00	
	P1104090-PO# 12/31/11 -VN#022968			FALK, BRIDGET		718.84	
			CLOSING BALANCE		-1,695.90		730.84
2416100000-63300	TRAVEL	8,000.00 90.3%	7,230.40	0.00	769.60		
	12/31/11 -VN#029286			SULLIVAN, RICHARD		21.09	
	12/31/11 -VN#045020			OLEARY, DAVID		48.84	
			CLOSING BALANCE		699.67		69.93
	DIST. ATTORNEY		PROG-TOTAL-PO			1,045.77	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,045.77 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

JAN 16 2012

DATE _____

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625000000-63500	R&M SUPPLIES	8,295.00 42.5%	8,145.30	-4,615.29	4,764.99		
	P1100813-PO# 12/31/11 -VN#018588			BANDOT COMMUNICATIONS INC		137.60	
				CLOSING BALANCE	4,627.39		137.60
	EMERGENCY MGMT.		PROG-TOTAL-PO			137.60	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$137.60 INCURRED BY EMERGENCY MANAGEMENT. 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

JAN 1 6 2012

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	88.6%	20,395.26	-362.22	2,566.96	
	P1100594-PO# 12/31/11 -VN#043961					MARKLEY INVESTIGATIONS INC	162.00
	P1104025-PO# 12/31/11 -VN#011381					BOONE COUNTY SHERIFFS OFFICE	40.00
	P1104048-PO# 12/31/11 -VN#048641					IRON COUNTY SHERIFF	36.11
	P1104049-PO# 12/31/11 -VN#051652					ANOKA COUNTY SHERIFFS OFFICE	70.00
	P1104055-PO# 12/31/11 -VN#016087					SHEBOYGAN COUNTY SHERIFFS DEPT	60.00
	P1104065-PO# 12/31/11 -VN#030779					MARATHON COUNTY SHERIFFS DEPAR	75.00
	P1104067-PO# 12/31/11 -VN#042459					MONROE COUNTY SHERIFF	40.00
	P1104079-PO# 12/31/11 -VN#012151					DANE COUNTY SHERIFFS OFFICE	41.11
				CLOSING BALANCE		2,042.74	524.22
	CHILD SUPPORT		PROG-TOTAL-PO				524.22

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$524.22 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

JAN 16 2012

DATE _____ CHAIR

Account Number	Name	Yearly Pront Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-63406	CLOTHING/UNIFORM	59,220.00	0.0%	0.00	0.14	59,219.86	
		01/06/12 -VN#051671		BILHORN, CORENE		300.00	
				CLOSING BALANCE		58,919.86	300.00
		SHERIFF		PROG-TOTAL-PO		300.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$300.00 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

JAN 16 2012 DATE _____ CHAIR

2012.1.

Rock County - Production

01/11/12

COMMITTEE APPROVAL REPORT

Page 2

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62218	DATA COMMUNICTN.	1,608.00 65.6%	81.78	974.22	552.00	44.99	
		01/06/12 -VN#024911	SUKUS,KATHY				
			CLOSING BALANCE		507.01		44.99
	911 PROJ,OPER.		PROG-TOTAL-PO			44.99	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$44.99 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

JAN 16 2012 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-62210	TELEPHONE	2,500.00 0.0%	0.00	0.00	2,500.00		
	P1200673-PO# 01/06/12 -VN#025202			MULLIGAN'S CELLULAR AND PAGING		174.00	
				CLOSING BALANCE	2,326.00		174.00
2826000000-63200	PUBL/SUBCR/DUES	640.00 26.5%	0.00	170.00	470.00		
	P1200403-PO# 01/06/12 -VN#043068			AMERICAN BOARD OF MEDICOLEGAL		100.00	
				CLOSING BALANCE	370.00		100.00
	CORONER		PROG-TOTAL-PO			274.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$274.00 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

JAN 16 2012 DATE _____ CHAIR

2012...

Rock County - Production

01/11/12

COMMITTEE APPROVAL REPORT

Page 4

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62400	R & M SERV	3,532.00	0.0%	0.00	0.00	3,532.00	
	P1200665-PO# 01/06/12 -VN#048753			NAVIANT INC			1,369.00
				CLOSING BALANCE	2,163.00		1,369.00
	CHILD SUPPORT			PROG-TOTAL-PO		1,369.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,369.00 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

JAN 1 @ 2012 DATE _____ CHAIR

2012..

Rock County - Production

01/11/12

COMMITTEE APPROVAL REPORT

Page 1

Account Number	Name	Yearly Pront Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121580000-63110	ADMIN.EXPENSE	0.00 100.0%	0.00	0.00	0.00		
ENC	R1200822-PO# 01/11/12 -VN#042952		CHARTER COMMUNICATONS			960.00	
			CLOSING BALANCE		-960.00		960.00
	2009 JAG REC ACT		PROG-TOTAL-PO			960.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$960.00 INCURRED BY 2009 JAG RECOVERY ACT GRANT. 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

JAN 16 2012

DATE _____ CHAIR

PURCHASE ORDER NUMBER P1100314 PEID 043961

PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

[Handwritten Signature]

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 CHILD SUPPORT

COMMITTEE PUBLIC SAFETY & JUSTICE

VENDOR NAME MARKLEY INVESTIGATIONS, INC.

ACCOUNT NUMBER 34-3850-0000-62119

FUNDS DESCRIPTION SERVICE OF PROCESS FEES

AMOUNT OF INCREASE \$ 3,000

INCREASE FROM \$ 34,200 TO \$ 37,200

ACCOUNT BALANCE AVAILABLE \$ 132,262 *1-6-11*

REASON FOR AMENDMENT INCREASE OF PAPERS SERVED IN DECEMBER 2011.

APPROVALS

GOVERNING COMMITTEE _____
Chair Date

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

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

WHITE - COMMITTEE
YELLOW - PURCHASING
PINK - DEPARTMENT

PURCHASE ORDER NUMBER P1100183 PEID 011800

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 Sheriff's Office

COMMITTEE Public Safety & Justice

VENDOR NAME Citgo Petroleum Corporation

ACCOUNT NUMBER 21-2100-0000-63501

FUNDS DESCRIPTION Gasoline & Other Fues

AMOUNT OF INCREASE \$ 67.00

INCREASE FROM \$ 600.00 TO \$ \$667.00

ACCOUNT BALANCE AVAILABLE \$ 8,757 ¹⁻¹⁰⁻¹² ₈₅

REASON FOR AMENDMENT Fuel purchased by SIU in December

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

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

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

WHITE - COMMITTEE
YELLOW - PURCHASING
PINK - DEPARTMENT

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN
INITIATED BY



CHIEF DEPUTY BARBARA J. TILLMAN
DRAFTED BY

PUBLIC SAFETY & JUSTICE
SUBMITTED BY

JANUARY 3, 2012
DATE DRAFTED

RECOGNIZING DEPUTY JEFFREY DUCHARME

1 WHEREAS, Jeffrey DuCharme began his employment with Rock County on January 2, 1992, as a Deputy
 2 Sheriff in the Rock County Sheriff's Office working in the Patrol Division; and,
 3
 4 WHEREAS, Deputy DuCharme has received numerous commendations and letters of appreciation, including
 5 the Rock County Sheriff's Office Deputy of the Year Award in 2007 and a Rock County Sheriff's Office
 6 Certificate of Commendation in 2008, and;
 7
 8 WHEREAS, Deputy DuCharme will retire from public service on January 25, 2012.
 9
 10 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this
 11 _____ day of _____, 2012, does hereby recognize Deputy Jeffrey DuCharme for his 20 years of
 12 faithful service and recommends that a sincere expression of appreciation be given to Deputy Jeffrey DuCharme
 13 along with best wishes for the future.
 14
 15 BE IT FURTHER RESOLVED, that the County Clerk be authorized and directed to furnish a copy of this
 16 resolution to Deputy Jeffrey DuCharme.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Ivan Collins, Chair

J. Russell Podzilni, Chair

Larry Wiedenfeld, Vice Chair

Sandra Kraft, Vice Chair

Mary Beaver

Eva Arnold

Henry Brill

Henry Brill

Brian Knudson

Betty Jo Bussie

Ivan Collins

Marilynn Jensen

Louis Peer

Kurtis L. Yankee

MEMORANDUM

TO: IVAN COLLINS, CHAIRMAN, PUBLIC SAFETY & JUSTICE COMMITTEE
FROM: KRIS BAKER ELLIS, DIRECTOR, CHILD SUPPORT *KBE*
CC: CRAIG KNUTSON, COUNTY ADMINISTRATOR
RE: SEMI ANNUAL REPORT – ATTENDANCE AT CONFERENCES/CONVENTIONS
DATE: 01/05/12

Pursuant to Resolution 06-9A-087, no one from the Child Support Agency has attended any conventions or conferences that pertain to the resolution mentioned within the past 6 months.

If you should have any questions in this regard, please feel free to contact me.

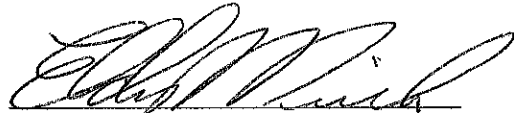
CLERK OF CIRCUIT COURT
Semi-Annual Report of OUT-OF-STATE Training Costs
For The Period: July 1st though December 31st, 2011

ATTENDEE NAME/POSITION DATE(S) OF TRAVEL REASON/PLACE
TRAVELED

No travel out of State for the period above.

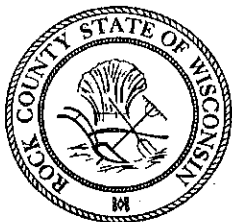
REGISTRATION FEES	TRAVEL COSTS	LODGING	MEALS	OTHER COSTS	TOTAL COSTS
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TOTAL COSTS FOR THIS REPORT: \$00.00


Eldred Mielke, Clerk of Circuit Court

January 04, 2012
Date

JENIFER L. KEACH
CORONER
3530 N. Cty Hwy F
Janesville, WI 53547
Telephone: (608) 757-5905
Fax: (608) 758-8438
keach@co.rock.wi.us



OFFICE OF THE CORONER

01/05/2012

TO: Public Safety and Justice Committee

FROM: Coroner's Office

RE: Semi-Annual Report – Attendance at Conventions/Conferences

To Whom It May Concern:

Deputy Coroner Donald Robinson attended the following out-of-state training between 07/01/11 and 12/31/11.

Medicolegal Death Investigator Training Course St. Louis, MO August 15 – 19, 2011	\$825.00
St. Louis Riverfront Hyatt Hotel St. Louis, MO August 14 – 18, 2011	\$694.60
Mileage/Travel Reimbursement	\$371.95
Total:	\$1,891.55

Jenifer Keach
Rock County Coroner

A handwritten signature in black ink, appearing to read "Jenifer Keach", is written over the typed name and title.



Rock County
Emergency Management



Telephone: (608) 758 8440
Fax: (608) 758 8401
E-mail: connors@co.rock.wi.us

Shirley A. Connors
Coordinator

P. O. Box 351
3530 N. County Hwy F
Janesville, WI 53547-0351

January 4, 2012

TO: Public Safety & Justice Committee

FROM: Shirley Connors
County Emergency Management

REGARDING: **SEMI-ANNUAL CONVENTION/CONFERENCE REPORT**

Per County Board Resolution 96-8A-050

Emergency Management Office has had no attendance at any in state or out-of-state training, conference or convention, which the total cost per event, per employee exceeded \$1,000 in the second half of 2011 between 6/30 and 12/31/2011.

Cc: Craig Knutson



2011 YEAR END ACTIVITY REPORT - FILES OPENED

I. Files Opened	-----		540
A. Type			
Divorce	-----	138	26%
Post-Divorce	-----	125	23%
Paternity	-----	270	50%
Grandparent/Guardian	-----	7	1%
B. Referred By			
Voluntary	-----	41	8%
Court-Ordered	-----	499	92%
II. Number of children for 2011	-----		775

2011 YEAR END ACTIVITY REPORT - FILES CLOSED

Files Closed	-----		544
Case Status:			
A. Total Mediations	-----	398	73%
Agreements	-----	275	69%
No Agreements	-----	113	28%
Not App w/Mediation	-----	10	3%
B. Total Files Closed Without Mediation	-----	146	27%
No Mediation - Not Appropriate	-----	8	6%
No Mediation: Unable to Schedule/Refused/No Show	-----	69	47%
No Contact	-----	1	1%
B-4 or OSM	-----	68	46%

Mediated in 2011:	398	<i>(includes correction from October, 2011)</i>	
Rita	182	46%	
Larry	84	21%	
Eileen	96	24%	
Belem	36	9%	

Total # of		Requests for Security:	
Orientations:	59	Orientations:	59
Mediations:	398	Mediations:	174 (44% of all mediations)