



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – JUNE 6, 2016 - 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 –May 16, 2016
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
  - A. Review of Payments
  - B. Transfers
6. Resolutions
  - A. Recognizing Deputy Richard J. Negus
  - B. Recognizing Public Safety Utility Clerk Donisia L. Engeman
7. 911 Communications Center 2015 Annual Report (distributed at the 5/16/16 meeting)
8. Committee Requests and Motions
9. Adjournment

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
19-1991-0000-64904	SUNDRY EXPENSE		05/20/2016	DANE COUNTY MEDICAL EXAMINERS	83,903.68
<b>ADDITIONAL EXPENSE-PRIOR YEARS PROG TOTAL</b>					<b>83,903.68</b>

I have reviewed the preceding payments in the total amount of **\$83,903.68**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62210	TELEPHONE	P1600649	04/23/2016	CHARTER COMMUNICATIONS	218.86
21-2100-0000-62410	R & M-VEHICLES	P1600485	03/22/2016	BANDT COMMUNICATIONS INC	590.70
		P1600490	04/26/2016	CARQUEST AUTO PARTS	1,052.29
		P1600493	04/13/2016	DAVIS CITGO SERVICE INC	288.00
		P1600508	04/15/2016	MENARDS	148.02
		P1600514	04/06/2016	PIONEER RIM AND WHEEL CO	778.08
		P1600517	04/26/2016	ROCK COUNTY SHERIFFS PETTY CAS	10.00
		P1600651	04/24/2016	HARRIS ACE HARDWARE LLP	17.98
		P1601753	04/27/2016	I90 ENTERPRISES TOWING AND TRA	482.00
21-2100-0000-63100	OFC SUPP & EXP	P1600508	04/15/2016	MENARDS	9.94
		P1600517	05/12/2016	ROCK COUNTY SHERIFFS PETTY CAS	19.77
		P1600521	04/09/2016	STAPLES BUSINESS ADVANTAGE	337.14
		P1600651	04/24/2016	HARRIS ACE HARDWARE LLP	5.37
		P1600861	04/25/2016	ARAMARK UNIFORM SERVICES INC	15.36
		P1601306	04/20/2016	OFFICE PRO INC	1,495.00
21-2100-0000-63101	POSTAGE	P1600517	05/03/2016	ROCK COUNTY SHERIFFS PETTY CAS	86.50
		P1600660	04/30/2016	UPS STORE,THE	9.08
21-2100-0000-63200	PUBL/SUBCR/DUES	P1600929	01/05/2016	FBI NATIONAL ACADEMY ASSOCIATE	85.00
		P1601703	05/03/2016	NATIONAL TACTICAL OFFICERS ASS	150.00
21-2100-0000-63405	SECURITY SUPPL	P1601755	04/05/2016	TOP PACK DEFENSE	685.00
21-2100-0000-63406	CLOTHING/UNIFORM	P1600506	04/29/2016	LARK UNIFORMS	30.70
21-2100-0000-63407	COMPUTER SUPPL	P1600521	04/09/2016	STAPLES BUSINESS ADVANTAGE	632.09
21-2100-0000-63501	GAS & FUELS	P1600517	04/25/2016	ROCK COUNTY SHERIFFS PETTY CAS	29.68
		P1600833	04/30/2016	WRIGHT EXPRESS FSC	14,344.56
		P1600863	04/13/2016	JP MORGAN CHASE BANK NA	253.94
21-2100-0000-63900	AMMO/RANGE SUPPL	P1600499	05/06/2016	GALLS LLC	124.95
		P1600508	04/27/2016	MENARDS	292.78
		P1601159	05/02/2016	KIESLER POLICE SUPPLY INC	1,228.60
		P1601593	04/15/2016	BROWNELLS INC	149.45
		P1601684	04/26/2016	VORTEX OPTICS	4,009.80
21-2100-0000-63904	POLICING/1ST AID	P1600492	04/04/2016	COUNTRY VIEW ANIMAL HOSPITAL	103.44
		P1600508	04/11/2016	MENARDS	471.21
		P1600517	04/22/2016	ROCK COUNTY SHERIFFS PETTY CAS	69.81
		P1601308	05/04/2016	WITMER PUBLIC SAFETY GROUP INC	306.79
		P1601597	04/06/2016	BELOIT MEMORIAL HOSPITAL	48.05
		P1601706	05/03/2016	UNIFORM DEN EAST	729.75

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1601707	04/06/2016	WATCHGUARD VIDEO	170.00
		P1601709	04/11/2016	BUBBLES AND BOWS PET SUPPLIES	67.09
21-2100-0000-64200	TRAINING EXP				
		P1600863	05/02/2016	JP MORGAN CHASE BANK NA	1,356.52
		P1601754	04/25/2016	FBI NAA WISCONSIN CHAPTER	85.00
21-2100-0000-64205	STAFF EDUC				
			05/01/2016	BORTH,ALICIA	3,919.83
			05/01/2016	KADERLY,BRADLEY	1,181.50
			04/27/2016	NOLAN,TARA	1,909.32
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1600517	04/26/2016	ROCK COUNTY SHERIFFS PETTY CAS	44.25
		P1600931	03/10/2016	SYMBOL ARTS LLC	55.00
21-2100-0000-64904	SUNDRY EXPENSE				
		P1600517	05/06/2016	ROCK COUNTY SHERIFFS PETTY CAS	72.00
		P1600863	04/18/2016	JP MORGAN CHASE BANK NA	305.51
		P1601748	04/21/2016	SIGN A RAMA USA	75.00
21-2100-0000-67105	MOTOR VEHICLES				
		P1600145	04/15/2016	EWALD AUTOMOTIVE GROUP	22,354.50
		P1601751	04/03/2016	GORDIE BOUCHER FORD LINCOLN ME	174.00
21-2100-0000-67160	CA \$500-\$4,999				
		P1601251	05/10/2016	DIVE RESCUE INTERNATIONAL INC	663.00
				<b>SHERIFF PROG TOTAL</b>	<b>61,742.21</b>
21-2119-2016-69501	AID TO LOCALITIE				
		P1601705	04/04/2016	JANESVILLE POLICE DEPARTMENT	1,612.11
				<b>OWI TASK FORCE GRANT PROG TOTAL</b>	<b>1,612.11</b>
21-2140-2016-63904	POLICING/1ST AID				
		P1600508	03/25/2016	MENARDS	179.97
21-2140-2016-65331	EQUIP LEASE				
		P1601704	04/01/2016	GORDIE BOUCHER FORD LINCOLN ME	2,700.00
				<b>HIDTA GRANT PROG TOTAL</b>	<b>2,879.97</b>
21-2142-0000-63110	ADMIN.EXPENSE				
		P1601167	04/19/2016	PROJECT LIFESAVER INC	130.00
				<b>PROJECT LIFESAVER PROG TOTAL</b>	<b>130.00</b>
21-2167-0000-64904	SUNDRY EXPENSE				
		P1600508	05/03/2016	MENARDS	269.55
		P1600975	04/02/2016	JACK AND DICKS FEED AND GARDEN	206.48
		P1601638	04/25/2016	POMPS TIRE SERVICE INC	233.12
		P1601723	05/04/2016	PORTERS LAWN AND POWER EQUIPM	438.74
				<b>RECAP OPERATIONS PROG TOTAL</b>	<b>1,147.89</b>
21-2195-0000-63405	SECURITY SUPPL				
		P1601410	04/30/2016	PAUL CONWAY SHIELDS INC	2,942.70
		P1601411	04/30/2016	PAUL CONWAY SHIELDS INC	3,977.14

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
<b>EQUITABLY SHARED FUNDS PROG TOTAL</b>					<b>6,919.84</b>
21-2200-0000-62119	OTHER SERVICES				
		P1600504	04/26/2016	JUSTICE BENEFIT LLC	1,408.00
21-2200-0000-62161	HOUSEHOLD SERV				
		P1600494	04/13/2016	DE VERE COMPANY INC	1,417.85
		P1600524	04/13/2016	VERTIV OPERATING COMPANY	345.28
		P1600653	04/26/2016	JAYS BIG ROLLS INC	2,024.00
		P1600659	04/20/2016	STAPLES BUSINESS ADVANTAGE	201.94
		P1600814	04/27/2016	MEDLINE INDUSTRIES INC	575.10
		P1600861	04/25/2016	ARAMARK UNIFORM SERVICES INC	153.60
21-2200-0000-62163	LAUNDRY				
		P1600861	04/22/2016	ARAMARK UNIFORM SERVICES INC	4,605.90
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1600480	05/04/2016	ADVANCED CORRECTIONAL HEALTHC	310.22
		P1600867	04/20/2016	ADVANCED CORRECTIONAL HEALTHC	133,235.61
21-2200-0000-62420	MACH & EQUIP RM				
		P1600485	03/29/2016	BANDT COMMUNICATIONS INC	90.00
		P1600501	04/28/2016	ITW FOOD EQUIPMENT GROUP LLC	748.06
		P1601749	04/25/2016	SSM SERVICE AND INSTALLATION L	1,212.91
21-2200-0000-63100	OFC SUPP & EXP				
		P1600486	04/27/2016	BATTERIES PLUS LLC	35.92
		P1600521	04/24/2016	STAPLES BUSINESS ADVANTAGE	308.60
21-2200-0000-63300	TRAVEL				
		P1600863	04/12/2016	JP MORGAN CHASE BANK NA	942.65
21-2200-0000-63406	CLOTHING/UNIFORM				
			04/12/2016	DUNN LANDWEHR,KAYLA	1,000.00
21-2200-0000-64125	BD OF PRISONERS				
		P1600517	05/11/2016	ROCK COUNTY SHERIFFS PETTY CAS	10.78
		P1600829	04/27/2016	ARAMARK CORRECTIONAL SERVICES	41,468.51
21-2200-0000-64200	TRAINING EXP				
		P1600863	04/10/2016	JP MORGAN CHASE BANK NA	428.00
		P1601759	04/15/2016	FOX VALLEY TECHNICAL COLLEGE	397.86
21-2200-0000-64904	SUNDRY EXPENSE				
		P1600480	04/21/2016	ADVANCED CORRECTIONAL HEALTHC	16.29
		P1600484	05/04/2016	ASSOCIATED BAG COMPANY	169.06
		P1600508	04/12/2016	MENARDS	60.76
		P1600517	04/20/2016	ROCK COUNTY SHERIFFS PETTY CAS	35.50
		P1600649	04/23/2016	CHARTER COMMUNICATIONS	356.89
		P1600863	04/06/2016	JP MORGAN CHASE BANK NA	249.94
<b>CORRECTIONAL FACILITY PROG TOTAL</b>					<b>191,809.23</b>
21-2500-0000-83100	OFC SUPP & EXP				
		P1600521	04/13/2016	STAPLES BUSINESS ADVANTAGE	27.14
21-2500-0000-83500	R&M SUPPLIES				
		P1600485	04/22/2016	BANDT COMMUNICATIONS INC	391.19

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
<b>EMERGENCY MANAGEMENT PROG TOTAL</b>					<b>418.33</b>
21-2560-2016-64200	TRAINING EXP				
		P1600863	05/02/2016	JP MORGAN CHASE BANK NA	897.92
		P1601756	05/02/2016	GUEST SERVICES INC	232.00
21-2560-2016-64203	EDUC MAT & SUPPL				
		P1601164	04/21/2016	MMPR	262.00
<b>LOCAL EMRG PLANNING COMM PROG TOTAL</b>					<b>1,391.92</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$268,051.50**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

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**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES				
		P1600870	04/30/2016	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1600871	04/30/2016	FRANK,ATTY MATTHEW L	3,814.00
		P1600872	04/30/2016	FREIER,ATTY JOSEPH M	3,814.00
		P1601507	04/30/2016	OTTHROW,RANDI L	3,814.00
22-1200-0000-62400	R & M SERV				
		P1601685	04/12/2016	J AND G OFFICE PRODUCTS	237.50
22-1200-0000-62500	JUROR FEES				
		P1600865	05/05/2016	JP MORGAN CHASE BANK NA	81.80
22-1200-0000-63100	OFC SUPP & EXP				
		P1600665	02/25/2016	OFFICE PRO INC	1,335.00
		P1600865	05/05/2016	JP MORGAN CHASE BANK NA	198.84
		P1601185	04/27/2016	MID AMERICA BUSINESS SYSTEMS	495.22
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1600666	05/18/2016	STATE BAR OF WISCONSIN	1,472.75
		P1601652	04/20/2016	WISCONSIN FAMILY COURT COMMISS	200.00
22-1200-0000-63202	LAW BOOKS				
		P1600869	04/01/2016	THOMSON WEST	2,602.83
				<b>CIRCUIT COURTS PROG TOTAL</b>	<b>21,879.94</b>
22-1209-0000-62400	R & M SERV				
		P1601676	04/22/2016	WCCCA	85.00
22-1209-0000-63100	OFC SUPP & EXP				
		P1600865	05/05/2016	JP MORGAN CHASE BANK NA	1,404.51
22-1209-0000-63300	TRAVEL				
		P1600865	05/05/2016	JP MORGAN CHASE BANK NA	192.73
				<b>CLERK OF COURTS PROG TOTAL</b>	<b>1,682.24</b>



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Inv Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$23,562.18**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1600127	03/22/2016	GONZALEZ,BELEM	1,215.00
		P1600128	02/17/2016	FAMILY MATTERS PACT INC	1,180.00
		P1600129	04/08/2016	STRATEGIC RESOLUTIONS LLC	850.00
<b>MEDIATION/FAMILY COURT SERVICE PROG TOTAL</b>					<b>3,245.00</b>

I have reviewed the preceding payments in the total amount of **\$3,245.00**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES	P1600137	04/14/2016	MARKLEY INVESTIGATIONS INC	1,947.00
		P1600138	05/02/2016	KAYE PHD,DR MICHAEL	2,000.00
		P1601818	05/03/2016	OCCUPATIONAL HEALTH CENTER	2,448.72
23-2400-0000-62217	TELETYPE SERV	P1600136	05/04/2016	CITY OF JANESVILLE	997.50
23-2400-0000-62218	DATA COMMUNICTN.		04/05/2016	BECKER,BRIAN	57.00
		<del>P1600135</del>	<del>04/13/2016</del>	<del>CHARTER COMMUNICATIONS</del>	<del>281.16</del>
23-2400-0000-62420	MACH & EQUIP RM	P1600530	04/29/2016	GENERAL COMMUNICATIONS INC	767.00
23-2400-0000-63100	OFC SUPP & EXP	P1600140	05/05/2016	JP MORGAN CHASE BANK NA	1,120.77
23-2400-0000-63101	POSTAGE		04/28/2016	SUKUS,KATHY	10.97
23-2400-0000-63108	PUBLIC INFO	P1601327	04/27/2016	HUML MEDIA	500.00
23-2400-0000-63200	PUBL/SUBCR/DUES	P1601776	04/20/2016	ILLINOIS POLICE ACCREDITATION	50.00
		P1601817	01/20/2016	ROCK COUNTY LAW ENFORCEMENT /	40.00
23-2400-0000-63406	CLOTHING/UNIFORM	P1601650	04/05/2016	MMPR	54.25
23-2400-0000-64200	TRAINING EXP	P1600140	05/05/2016	JP MORGAN CHASE BANK NA	1,002.09
		P1600532	04/20/2016	BELOIT HEALTH SYSTEM INC	42.00
23-2400-0000-65321	BLDG/OFC LEASE	P1600134	05/01/2016	GLOBAL TOWER ASSETS LLC	821.14
		P1601690	04/09/2016	REBOUT AND SONS FARMS,ROGER	5,914.00
<b>911 PROJECT OPERATIONS PROG TOTAL</b>					<b>18,053.60</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Inv Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$18,053.60**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES	P1600717	04/05/2016	SOUTHEAST WISCONSIN PROCESS LI	210.00
24-1610-0000-62501	REPORTER FEES	P1600723	04/15/2016	KANE, KRISTINE	140.50
		P1600726	04/12/2016	MUELLER CPR-CM, TAMMIE D	5.50
		P1601558	03/29/2016	HARRELSON, PHILIP C	10.00
24-1610-0000-63100	OFC SUPP & EXP	P1600730	04/07/2016	OFFICE PRO INC	62.53
		<del>P1600877</del>	<del>04/15/2016</del>	<del>STAPLES-BUSINESS ADVANTAGE</del>	<del>1,414.34</del>
24-1610-0000-63202	LAW BOOKS	P1601630	04/13/2016	DEPARTMENT OF ADMINISTRATION	82.72
24-1610-0000-64200	TRAINING EXP	P1601678	03/29/2016	WISCONSIN DEPARTMENT OF JUSTIC	810.00
<b>DISTRICT ATTORNEY PROG TOTAL</b>					<b>2,735.59</b>

I have reviewed the preceding payments in the total amount of **\$2,735.59**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1600382	03/31/2016	AIT LABORATORIES	1,355.00
		P1600386	04/29/2016	CENTENNIAL PRODUCTS INC	23.35
		P1600390	04/12/2016	LB MEDWASTE SERVICES	84.97
		P1600392	01/01/2016	MCKESSON MEDICAL SURGICAL COR	106.62
		P1600398	04/19/2016	PUBLIC SAFETY CENTER INC	294.39
28-2650-0000-64200	TRAINING EXP	P1600739	05/05/2016	JP MORGAN CHASE BANK NA	328.00
<b>MEDICAL EXAMINER PROG TOTAL</b>					<b>2,192.33</b>

I have reviewed the preceding payments in the total amount of **\$2,192.33**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1600131	04/28/2016	VITAL RECORDS	319.00
		P1600133	04/19/2016	DNA DIAGNOSTICS CENTER	1,406.25
		P1601444	04/21/2016	GREGG INVESTIGATIONS INC	2,726.00
34-3850-0000-62126	OFFICER FEES				
		P1600374	05/05/2016	O BRIEN AND ASSOCIATES INC	100.00
		P1601383	04/19/2016	GREGG INVESTIGATIONS INC	871.00
		P1601735	04/29/2016	STEPHENSON COUNTY SHERIFFS DEI	32.00
<del>34-3850-0000-62210</del>	<del>TELEPHONE</del>				
		P1600373	04/30/2016	LANGUAGE LINE SERVICES	121.68
34-3850-0000-62503	INTERPRETER FEES				
		P1600478	05/11/2016	BILINGUAL TRAINING CONSULTANTS	340.50
34-3850-0000-63100	OFC SUPP & EXP				
		P1600375	04/28/2016	OFFICE PRO INC	371.76
		P1600534	04/13/2016	STAPLES BUSINESS ADVANTAGE	990.00
34-3850-0000-64200	TRAINING EXP				
		P1601134	05/05/2016	JP MORGAN CHASE BANK NA	164.00
				<b>CHILD SUPPORT PROG TOTAL</b>	<b>7,442.19</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$7,442.19**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

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**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62410	R & M-VEHICLES	P1600832	04/04/2016	POMPS TIRE SERVICE INC	3,878.02
<b>SHERIFF PROG TOTAL</b>					<b>3,878.02</b>

I have reviewed the preceding payments in the total amount of **\$3,878.02**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN

INITIATED BY

PUBLIC SAFETY & JUSTICE

SUBMITTED BY



CHIEF DEPUTY

BARBARA J. TILLMAN

DRAFTED BY

JUNE 1, 2016

DATE DRAFTED

RECOGNIZING DEPUTY RICHARD J. NEGUS

- 1 **WHEREAS**, Richard J. Negus began his employment with Rock County on February 24, 1997, as a Deputy
- 2 Sheriff in the Rock County Sheriff's Office; and,
- 3
- 4 **WHEREAS**, Richard J. Negus has worked in both the Patrol Bureau and Civil Process Bureau, and;
- 5
- 6 **WHEREAS**, Deputy Negus has received numerous commendations and letters of appreciation, and;
- 7
- 8 **WHEREAS**, Deputy Negus will retire from public service on July 5, 2016;
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this
- 11 \_\_\_\_\_ day of \_\_\_\_\_, 2016, does hereby recognize Deputy Richard J. Negus for his over 19 years of
- 12 faithful service and recommends that a sincere expression of appreciation be given to Deputy Richard J. Negus
- 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 Richard J. Negus.

Respectfully submitted,

**PUBLIC SAFETY & JUSTICE COMMITTEE**

**COUNTY BOARD STAFF COMMITTEE**

\_\_\_\_\_  
Mary Beaver, Chair

\_\_\_\_\_  
J. Russell Podzilni, Chair

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Sandra Kraft, Vice Chair

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Eva Arnold

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Phil Owens

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Mary Mawhinney

\_\_\_\_\_  
Louis Peer

\_\_\_\_\_  
Alan Sweeney

\_\_\_\_\_  
Terry Thomas

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN  
INITIATED BY



CHIEF DEPUTY BARBARA J. TILLMAN  
DRAFTED BY

PUBLIC SAFETY & JUSTICE  
SUBMITTED BY

JUNE 2, 2016  
DATE DRAFTED

RECOGNIZING PUBLIC SAFETY UTILITY CLERK DONISIA L. ENGEMAN

WHEREAS, Donisia Engeman began her employment with Rock County on January 9, 1995, as a Public Safety Utility Clerk in the Rock County Sheriff's Office; and,

WHEREAS, Donisia Engeman was assigned to the Jail Services Division Court Services Bureau; and having worked under three Sheriffs over the course of her career: Sheriffs Howard Erickson, Eric Runaas, and Robert Spoden; and,

WHEREAS, she has diligently served the citizens of Rock County as a dedicated and valued employee of the Rock County Sheriff's Office over the past 21 years; and,

WHEREAS, Donisia Engeman will retire from public service, effective July 15, 2016.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2016, does hereby recognize Public Safety Utility Clerk Donisia L. Engeman for her over 21 years of faithful service and recommends that a sincere expression of appreciation be given to Donisia L. Engeman along with best wishes for the future.

BE IT FURTHER RESOLVED, that the County Clerk be authorized and directed to furnish a copy of this resolution to Donisia L. Engeman.

Respectfully submitted,

**PUBLIC SAFETY & JUSTICE COMMITTEE**

**COUNTY BOARD STAFF COMMITTEE**

\_\_\_\_\_  
Mary Beaver, Chair

\_\_\_\_\_  
J. Russell Podzilni, Chair

\_\_\_\_\_  
Hank Brill

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Sandra Kraft, Vice Chair

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Eva Arnold

\_\_\_\_\_  
Brian Knudson

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Henry Brill

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Phil Owens

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Betty Jo Bussie

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Mary Mawhinney

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Louis Peer

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Alan Sweeney

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Terry Thomas