



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – FEBRUARY 2, 2015 - 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 19, 2015
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
  - A. Transfers and Appropriations
  - B. Bills
  - C. Encumbrances
  - D. Pre-Approved Encumbrance Amendment
6. Reconsider Action Taken on January 19, 2015 Regarding Creating Sections 3.505(H) and 3.506(C) of the Rock County Ordinances
7. Resolution
  - A. Creating Sections 3.505(H) and 3.506(C) of the Rock County Ordinances
8. Update on the District Attorney Office's Request for Additional Assistant District Attorney Positions.
9. Semi-Annual Report
  - A. Child Support
  - B. Circuit Courts
  - C. Clerk of Courts
  - D. 911 Communications Center
  - E. District Attorney
  - F. Mediation & Family Court Services
  - G. Medical Examiners (Coroner)
  - H. Sheriff's Office
10. Committee Requests and Motions
11. Tour of District Attorney's Office
12. Adjournment

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62410	R & M-VEHICLES	P1500367	01/07/2015	FRANK BOUCHER CHRYSLER DODGE	124.23
		P1500369	01/06/2015	GLASSWORKS OF WISCONSIN INC	330.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	38.20	105,517.38	454.23	28,990.19
21-2100-0000-63904	POLICING/1ST AID	P1403261	01/07/2015	SUREFIRE LLC	488.16
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	17,613.00	1,615.58	3,556.65	488.16	11,952.61
21-2100-0000-64904	SUNDRY EXPENSE	P1500365	01/09/2015	COUNTRY VIEW HOSPITAL	81.72
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	10.00	809.80	81.72	9,098.48
<b>SHERIFF PROG TOTAL</b>				<b>1,024.11</b>	
21-2167-0000-64904	SUNDRY EXPENSE	P1500376	01/08/2015	MENARDS	215.58
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00	0.00	905.65	215.58	3,878.77
<b>RECAP OPERATIONS PROG TOTAL</b>				<b>215.58</b>	
21-2200-0000-62161	HOUSEHOLD SERV	P1500389	01/07/2015	UNISOURCE WORLDWIDE INC	325.11
		P1500390	01/07/2015	DE VERE COMPANY INC	440.80
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	47,905.00	483.00	22,567.00	765.91	24,089.09
21-2200-0000-64904	SUNDRY EXPENSE <b>ENC</b>	R1501117	01/26/2015	AMAZON.COM	216.76
		P1500376	01/16/2015	MENARDS	56.93
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	352.31	15,647.34	273.69	118,726.66
<b>CORRECTIONAL FACILITY PROG TOTAL</b>				<b>1,039.60</b>	
21-2500-0000-67161	CA \$5,000/MORE	P1403342	01/01/2015	FEDERAL SIGNAL CORPORATION	7,824.28
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	0.00	0.00	0.00	7,824.28	(7,824.28)
<b>EMERGENCY MANAGEMENT PROG TOTAL</b>				<b>7,824.28</b>	

2015 . . .

Rock County

COMMITTEE APPROVAL REPORT

01/28/2015

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
----------------	--------------	-----	----------	-------------	-------------

I have examined the preceding bills and encumbrances in the total amount of **\$10,103.57**

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 Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63200	PUBL/SUBCR/DUES	P1500806	01/23/2015	WISCONSIN STATE JOURNAL	197.60
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	9,000.00	0.00	0.00	197.60	8,802.40
				<b>CIRCUIT COURTS PROG TOTAL</b>	<b>197.60</b>
22-1209-0000-63100	OFC SUPP & EXP	R1501029	01/15/2015	AMAZON.COM	303.99
<b>ENC</b>	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	20,000.00	0.00	376.88	303.99	19,319.13
				<b>CLERK OF COURTS PROG TOTAL</b>	<b>303.99</b>

I have examined the preceding bills and encumbrances in the total amount of **\$501.59**  
 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 Finance Committee and County Board.  
 B. Bills under \$10,000 to be paid.  
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62400	R & M SERV	P1500851	01/13/2015	GENERAL COMMUNICATIONS INC	317,361.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	399,919.00	28,000.00	0.00	317,361.00	54,558.00
23-2400-0000-63100	OFC SUPP & EXP	R1501135	01/27/2015	AMAZON.COM	7.98
ENC	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	9,000.00	0.00	0.00	7.98	8,992.02
23-2400-0000-63108	PUBLIC INFO	R1501039	01/19/2015	STESKAL,SHANNON	350.00
ENC		R1501039	01/19/2015	STESKAL,SHANNON	0.00
ENC	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00	0.00	0.00	350.00	4,650.00
23-2400-0000-64200	TRAINING EXP	P1500773	01/01/2015	KIMBERLY A MILLER AND ASSOCIAT	7,000.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	26,400.00	0.00	24,000.00	7,000.00	(4,600.00)
<b>911 PROJECT OPERATIONS PROG TOTAL</b>					<b>324,718.98</b>

I have examined the preceding bills and encumbrances in the total amount of **\$324,718.98**

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 Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

2015 . . .

Rock County

COMMITTEE APPROVAL REPORT

01/28/2015

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES				
		P1500445	01/08/2015	SOUTHEAST WISCONSIN PROCESS LI	135.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,000.00	0.00	0.00	135.00	3,865.00
24-1610-0000-62501	REPORTER FEES				
		P1500449	01/14/2015	KANE, KRISTINE	265.50
		P1500451	01/08/2015	MUELLER CPR-CM, TAMMIE D	36.00
		P1500456	01/21/2015	HILL, KRISTEN	15.00
		P1500692	01/05/2015	BLUM, LINDA M	1.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,500.00	8.00	0.00	318.00	3,174.00
24-1610-0000-63200	PUBL/SUBCR/DUES				
		P1500826	01/25/2015	JANESVILLE GAZETTE INC	299.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,400.00	0.00	0.00	299.00	8,101.00
<b>DISTRICT ATTORNEY PROG TOTAL</b>				<b>752.00</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$752.00**  
 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 Finance Committee and County Board.  
 B. Bills under \$10,000 to be paid.  
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

2015 . . .

Rock County

COMMITTEE APPROVAL REPORT

01/28/2015

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1500618	01/14/2015	MADISON RECHARGING SERVICE	417.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	60,984.00	0.00	500.00	417.00	60,067.00
<b>MEDICAL EXAMINER PROG TOTAL</b>				<b>417.00</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$417.00**  
 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 Finance Committee and County Board.  
 B. Bills under \$10,000 to be paid.  
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62126	OFFICER FEES	P1500593	01/07/2015	STATE PROCESS SERVICE INC	30.25
		P1500595	01/14/2015	O BRIEN AND ASSOCIATES INC	90.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,500.00	135.00	80.00	120.25	21,164.75
34-3850-0000-62400	R & M SERV	P1500811	01/01/2015	NAVIANT INC	1,369.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,068.00	0.00	0.00	1,369.00	1,699.00
34-3850-0000-63200	PUBL/SUBCR/DUES	P1500808	01/09/2015	WISCONSIN CHILD SUPPORT ENFORC	135.00
		P1500812	01/07/2015	JANESVILLE GAZETTE INC	245.70
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	625.00	0.00	0.00	380.70	244.30
<b>CHILD SUPPORT PROG TOTAL</b>				<b>1,869.95</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$1,869.95**  
 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 Finance Committee and County Board.  
 B. Bills under \$10,000 to be paid.  
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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



Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1400587	12/31/2014	MERCY OCCUPATIONAL HEALTH	31.61
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	12,804.00	12,485.40	0.00	31.61	286.99
21-2100-0000-62410	R & M-VEHICLES				
	P1400559	12/30/2014	CARQUEST AUTO PARTS	2.99	
	P1400560	12/26/2014	CITY LOCK AND KEY INC	5.00	
	P1400566	12/30/2014	FRANK BOUCHER CHRYSLER DODGE	475.54	
	P1400599	12/01/2014	POMPS TIRE SERVICE INC	4,618.07	
	P1400604	12/30/2014	SIGN A RAMA USA	600.00	
	P1400616	12/24/2014	DAVIS CITGO SERVICE INC	850.00	
	P1404008	12/17/2014	LASER TECHNOLOGY INC	373.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	150,684.93	158,177.08	171.09	6,924.60	(14,587.84)
21-2100-0000-63100	OFC SUPP & EXP	P1400556	12/31/2014	BATTERIES PLUS INC	58.62
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	9,980.00	8,796.05	72.93	58.62	1,052.40
21-2100-0000-63101	POSTAGE	P1400608	12/08/2014	UPS STORE,THE	64.77
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	13,260.00	8,399.40	3,014.87	64.77	1,780.96
21-2100-0000-63409	CRIME SCENE SUPP	P1400614	12/30/2014	ADORAMA	72.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,950.00	6,653.43	63.95	72.00	180.62
21-2100-0000-63904	POLICING/1ST AID	P1400579	12/28/2014	KENLYN KENNELS INC	45.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	18,113.00	17,461.22	2,705.72	45.00	(2,098.94)
21-2100-0000-64205	STAFF EDUC		12/31/2014	JACOBSON,MATT	1,507.33
			12/14/2014	AMADOR,MARIA	3,846.02
			12/17/2014	ALDRICH,CHADWYCK	3,500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	52,400.00	67,202.68	0.00	8,853.35	(23,656.03)
				<b>SHERIFF PROG TOTAL</b>	<b>16,049.95</b>

21-2140-2014-65331 EQUIP LEASE

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1404035	12/31/2014	GORDIE BOUCHER FORD LINCOLN ME	5,025.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	7,125.00	2,850.00	2,849.99	5,025.00	(3,599.99)
<b>HIDTA GRANT PROG TOTAL</b>				<b>5,025.00</b>	
21-2167-0000-62119	OTHER SERVICES				
		P1400615	12/31/2014	BLACKHAWK TECHNICAL COLLEGE	12,507.74
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	212,145.00	169,015.45	10,009.92	12,507.74	20,611.89
<b>RECAP OPERATIONS PROG TOTAL</b>				<b>12,507.74</b>	
21-2200-0000-62420	MACH & EQUIP RM				
		P1400573	12/31/2014	ITW FOOD EQUIPMENT GROUP LLC	780.09
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,500.00	13,141.99	64.47	780.09	(8,486.55)
21-2200-0000-63100	OFC SUPP & EXP				
		P1403548	11/17/2014	HENRICKSEN	269.81
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,500.00	5,241.69	80.34	269.81	908.16
21-2200-0000-63300	TRAVEL				
		P1403924	12/26/2014	US CORRECTIONS	1,758.45
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	16,175.00	14,371.68	1.93	1,758.45	42.94
<b>CORRECTIONAL FACILITY PROG TOTAL</b>				<b>2,808.35</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$36,391.04**  
 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 Finance Committee and County Board.  
 B. Bills under \$10,000 to be paid.  
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

2014 . . .

Rock County

COMMITTEE APPROVAL REPORT

01/28/2015

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63100	OFC SUPP & EXP	P1403309	11/24/2014	MID AMERICA BUSINESS SYSTEMS	784.22
		P1403668	12/15/2014	HENRICKSEN	358.54
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	13,100.00	8,873.63	0.00	1,142.76	3,083.61
22-1200-0000-63200	PUBL/SUBCR/DUES	P1403058	12/31/2014	STATE BAR OF WISCONSIN	86.21
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	9,000.00	3,966.95	0.00	86.21	4,946.84
<b>CIRCUIT COURTS PROG TOTAL</b>				<b>1,228.97</b>	
22-1209-0000-63100	OFC SUPP & EXP	P1403835	12/05/2014	CDW GOVERNMENT INC	188.44
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	25,000.00	25,818.67	260.00	188.44	(1,267.11)
<b>CLERK OF COURTS PROG TOTAL</b>				<b>188.44</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$1,417.41**

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 Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: FEB 02 2015

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

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

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62420	MACH & EQUIP RM	P1403996	11/28/2014	FERRELLGAS	140.51
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	59,305.06	56,750.19	0.00	140.51	2,414.36
23-2400-0000-63406	CLOTHING/UNIFORM	P1404005	12/22/2014	MMPR	85.10
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	7,620.00	7,368.25	0.00	85.10	166.65
23-2400-0000-64200	TRAINING EXP	P1400514	12/31/2014	BELOIT HEALTH SYSTEM INC	6.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	26,400.00	14,965.55	0.00	6.00	11,428.45
23-2400-0000-67161	CA \$5,000/MORE	P1402079	12/31/2014	PROFESSIONAL SERVICE INDUSTRIE	2,473.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	749,004.00	355,641.39	362,572.43	2,473.00	28,317.18
<b>911 PROJECT OPERATIONS PROG TOTAL</b>				<b>2,704.61</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$2,704.61**  
 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 Finance Committee and County Board.  
 B. Bills under \$10,000 to be paid.  
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: FEB 02 2015

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

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

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES	P1400453	12/31/2014	BAT ENTERPRISES LLC	340.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,205.00	4,365.00	0.00	340.00	3,500.00
<b>DISTRICT ATTORNEY PROG TOTAL</b>				<b>340.00</b>	
24-1611-0000-62503	INTERPRETER FEES	P1400769	12/17/2014	GONZALEZ,VICTOR M	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,500.00	200.00	0.00	40.00	1,260.00
<b>DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL</b>				<b>40.00</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$380.00**  
 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 Finance Committee and County Board.  
 B. Bills under \$10,000 to be paid.  
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2600-0000-62170	PHYSICIAN/OTHER	P1400692	08/20/2014	BP POLO	397.94
		P1400698	12/31/2014	AIT LABORATORIES	955.00
		P1400700	12/31/2014	DANE COUNTY MEDICAL EXAMINERS	20,102.64
		P1403999	12/31/2014	MERCY HEALTH SYSTEM PHYSICIAN	1,000.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	144,000.00	131,301.28	198.59	22,455.58	(9,955.45)
28-2600-0000-64200	TRAINING EXP	P1403989	12/31/2014	MERCY HEALTH SYSTEM	690.00
			Budget	YTD Exp	YTD Enc
	4,475.00	2,557.02	0.00	690.00	1,227.98
<b>CORONER PROG TOTAL</b>				<b>23,145.58</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$23,145.58**  
 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 Finance Committee and County Board.  
 B. Bills under \$10,000 to be paid.  
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-63202	LAW BOOKS	P1403998	12/31/2014	STATE BAR OF WISCONSIN	14.70
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	830.00	783.37	0.00	14.70	31.93
<b>CHILD SUPPORT PROG TOTAL</b>				<b>14.70</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$14.70**

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 Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 02 2015**

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

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

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2600-0000-62170	PHYSICIAN/OTHER	P1400688	12/31/2014	PUBLIC SAFETY CENTER INC	429.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	144,000.00	153,756.86	(9,602.08)	429.00	(583.78)
				<b>CORONER PROG TOTAL</b>	<b>429.00</b>

I have examined the preceding bills and encumbrances in the total amount of **\$429.00**

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 Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB . 0 2 2015**

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

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



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

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

**ORDINANCE  
ROCK COUNTY BOARD OF SUPERVISORS**

PUBLIC SAFETY & JUSTICE  
COMMITTEE  
INITIATED BY



JEFFREY S. KUGLITSCH  
DRAFTED BY

DECEMBER 16, 2014  
DATE DRAFTED

PUBLIC SAFETY & JUSTICE  
COMMITTEE  
SUBMITTED BY

CREATING SECTIONS 3.505(H) AND 3.506(C) OF THE ROCK COUNTY ORDINANCES

1 The Board of Supervisors of the County of Rock, at its regular meeting this \_\_\_\_ day of  
2 \_\_\_\_\_, 2015, does ordain as follows:

3  
4 I. Section 3.505(H) of the Rock County Ordinances is created to read as follows:

5  
6 (H) Businesses with a tax identification number, engaged extensively in boat or watercraft repair  
7 may operate a boat or watercraft within any area of any river that is currently designated a slow-  
8 no-wake area only for purposes of testing the boat/watercraft either before or after repair,  
9 provided all of the following occur:

10  
11 (1) The operator has received written approval from all governing bodies for the designated  
12 area of the river the business will use to conduct the test.

13  
14 (2) The Rock County Sheriff has approved the test area for a designated period of time and  
15 has given permission to allow the business operation.

16  
17 (3) The watercraft being tested does not exceed 11 feet in length and is jet propelled.

18  
19 (4) The testing of the boat/watercraft occurs only during the hours 9 a.m. – 5 p.m., Monday  
20 through Friday. No weekend testing is permitted.

21  
22 II. Section 3.506(C) of the Rock County Ordinances is created to read as follows:

23  
24 (C) Upon the application of a business with a tax identification number, engaged extensively in  
25 boat or watercraft repair proposing to test boat/watercraft equipment and with the written  
26 approval of the appropriate government body where the testing is proposed, the Rock County  
27 Sheriff may allow the work repair subject to the requirements under Section 3.505(H). The  
28 Sheriff's Office permission shall specify the times and locations such testing shall be authorized.

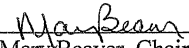
29  
30 III. Sections 3.505(H) and 3.506(C) shall be effective upon publication. The Revisor of  
31 Ordinances is directed to conform the numbering of all of Part 5, Chapter 3 in accordance with section  
32 1.120(1) of these Ordinances.

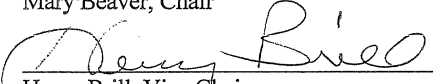
CREATING SECTIONS 3.505(H) AND 3.506(C) OF THE  
ROCK COUNTY ORDINANCES

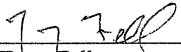
Page 2

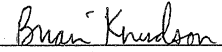
Respectfully submitted:

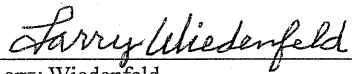
PUBLIC SAFETY & JUSTICE COMMITTEE

  
Mary Beaver, Chair

  
Henry Brill, Vice Chair

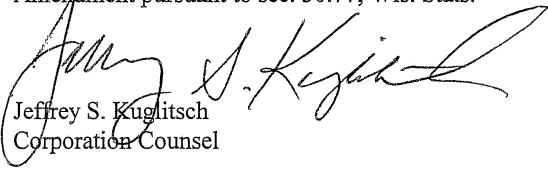
  
Terry Fell

  
Brian Knudson

  
Larry Wiedenfeld

LEGAL NOTE:

The County Board is authorized to adopt this  
Amendment pursuant to sec. 30.77, Wis. Stats.

  
Jeffrey S. Kuglitsch  
Corporation Counsel

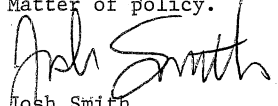
FISCAL NOTE:

No fiscal impact.

  
Sherry Oja  
Finance Director

ADMINISTRATIVE NOTE:

Matter of policy.

  
Josh Smith  
County Administrator

# Rock County

## Child Support Agency

Courthouse  
51 South Main Street  
Janesville, WI 53545



TEL: 608/757-5700  
FAX: 608/757-5710  
TDD: 800/947-3529

**MEMO TO:** ✓ Mary Beaver, Chair  
PUBLIC SAFETY & JUSTICE COMMITTEE

**MEMO FROM:** Kristine Baker Ellis, Director  
CHILD SUPPORT AGENCY

**COPY:** Josh Smith, County Administrator

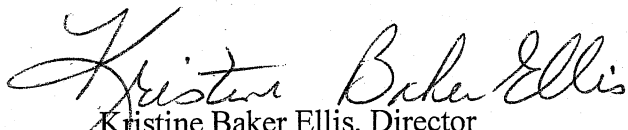
**RE:** Semi Annual Report-Attendance at Convention/Conferences

**DATE:** January 14, 2015

Per Resolution 06-9A-087, no one from the Rock County Child Support Agency has attended any conventions or conferences from June 1, 2014 through December 31, 2014.

If anyone has any questions in this regard, please feel free to contact me.

Respectfully,

  
Kristine Baker Ellis, Director  
CHILD SUPPORT AGENCY  
kbe/mmr

FIFTH JUDICIAL DISTRICT

PH. 608/743-2261


**ROCK COUNTY CIRCUIT COURT**  
**JAMES P. DALEY**  
PRESIDING JUDGE  
JANESVILLE, WISCONSIN 53545

MALISSA SELF  
COURT REPORTER

JUELANE TEUBERT  
SECRETARY

January 9, 2015

To: Josh Smith, County Administrator

From: James P. Daley, Rock County Presiding Judge 

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

Josh, after receiving your Memorandum dated January 8, 2015, I sent a memo to the Rock County Court Commissioners requesting this information. I have now received the information from all of them, and they have not attended or will attend a convention or conference that exceeds \$1,000.00 per event.

If you have any questions, please contact me.


CLERK OF CIRCUIT COURT  
Semi-Annual Report of OUT-OF-STATE Training Costs  
For The Period: July 1<sup>st</sup> Though December 31st, 2014

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
----------------------	-----------------	---------	-------	----------------	----------------

TOTAL COSTS FOR THIS REPORT: \$00.00

  
Eldred Mielke, Clerk of Circuit Court

December 31st, 2014  
Date

2014 TRAINING COSTS SEMI ANNUAL REPORT - Rock County Communications Center

MO	DATES	EMPLOYEE	CLASS/EVENT	LOCATION	SEMINAR FEE	MILEAGE	MEALS	Misc	FLIGHT COSTS	HOTELS	TOLLS	PARKING	CAR	TOTALS
JAN														\$0.00
FEB														\$0.00
MAR	3/18-3/21	Brian Becker	CALEA Coordinator Workshop	Garden Grove, CA	660.00				258.00	646.17				\$1,564.17
APR														\$0.00
MAY														\$0.00
JUN														\$0.00
JUL	7/22-7/26	Kathren Sukus	CALEA Conference	Schaumburg, IL	630.00	n/a	68.36	n/a	n/a	509.58	n/a	n/a	n/a	\$1,207.94
	7/22-7/25	Kathleen Churchill	CALEA Conference	Schaumburg, IL	630.00	85.12	68.75	n/a	n/a	509.58	8.50	n/a	n/a	\$1,301.95
AUG	8/2-8/7	Kathren Sukus	APCO Conference	New Orleans, LA	325.00	87.36	153.10	38.00	288.00	922.25	n/a	45.00	n/a	\$1,858.71
SEPT														\$0.00
OCT														\$0.00
NOV														\$0.00
DEC														\$0.00
			COLUMN TOTALS		\$2,245.00	\$172.48	\$290.21	\$38.00	\$546.00	\$2,587.58	\$8.50	\$45.00	\$0.00	\$5,932.77

**David J. O'Leary**  
Rock County District Attorney

**Perry L. Folts**  
Deputy District Attorney



**Office of District Attorney**  
Rock County Courthouse  
51 South Main Street  
Janesville, Wisconsin 53545  
Phone 608-757-5615  
FAX 608-757-5725

**TO: Public Safety and Justice Committee**

**FROM: Renee Grover, Office Manager, District Attorney Office**

**DATE: January 8, 2015**

**RE: Semi Annual Convention/Conference Report**

---

We have not had any training, conference or convention in which the total cost per event, per employee exceeded \$1,000 in the second half of 2014.

CC: Josh Smith

ROCK COUNTY, WISCONSIN



Mediation & Family Court Services  
Rita Costrini-Norgal, Director  
51 South Main Street, 4 R; RM 477  
Janesville, WI 53545  
(608) 757-5546  
FAX (608) 757-5640

**TO:** Public Safety & Justice Committee  
**FROM:** Rita Costrini-Norgal, Director (Ext. 5549)  
**DATE:** January 8, 2015  
**RE:** Semi-Annual Training/Conference Report (July 1- Dec 31, 2014)  
2013)

In accordance with Resolution 06-9A-087, no one from the department of Mediation and Family Court Services, County of Rock, attended a training, convention or conference "... that exceeded costs of \$1, 000 per event..." during the period of July 1-Dec 31, 2014.

Cc: James Daley, Chief Judge  
Joshua Smith, County Administrator

(Via-e-mail)  
(Via: e-mail)



---

---

**MEMORANDUM**

**DATE:** January 27, 2015

**TO:** Public Safety and Justice Committee

**FROM:** Barry Irmen, Director of Operations  
Medical Examiner's Department

**SUBJECT:** Out-of-State Training and Conferences

---

---

As required by Resolution #06-9A-087, which requires each department head to report semi-annually all instances of attendances at all training, conventions and conferences that exceed \$1,000 per event, per employee to their respective governing committee for informational purposes.

Please be advised that the Coroner's Office did not have anyone who attended a conference that exceeded \$1,000 per event, per employee during the second six months of 2014.

BI/mb

MEM.OUT-OF-STATE

**ROBERT D. SPODEN**  
**ROCK COUNTY SHERIFF**

**BARBARA J. TILLMAN**  
**CHIEF DEPUTY**

December 30, 2014

TO: Public Safety and Justice Committee

FR: Sheriff Robert D. Spoden

RE: Semi-Annual Training Exceeding \$1,000

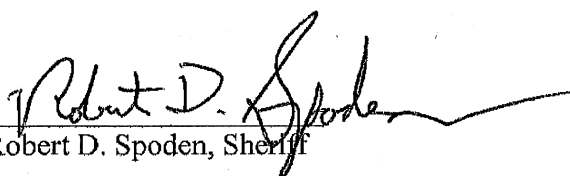
---

During the period of July 1 to December 31, 2014 three Sheriff's Office employees attended training costing more than \$1000.00.

Detective Brian Meister attended a Crimes against Children conference in Dallas, Texas from August 11-14, 2014. The total cost was \$1951.43. Hotel \$748.85, Airfare \$391.95, Tuition \$470.00, Car Rental \$244.63 and meals \$96.00.

Deputy Bambi Stoikes attended an Equine Investigations Academy Training course in Durango, Colorado from August 25-30, 2014. The total cost of the training was \$1506.00. Hotel \$508.00, Tuition \$875.00 and meals \$123.00.

Corporal Klusmeyer and IT Specialist Sara Herzig attended the Spillman Conference in Salt Lake City, Utah from September 29-30, 2014. The total cost per person was \$2219.00 and \$4438.00 for both. Hotel/\$569.00, Airfare/\$550.00, Tuition/\$840.00 and meals/\$260.00, all these amounts were per person.

  
Robert D. Spoden, Sheriff

By: Sergeant Doug Coulter  
Training Coordinator

200 EAST U.S. HIGHWAY 14  
JANESVILLE, WISCONSIN 53545-9601  
PHONE 608-757-8000 FAX 608-757-7997