



***NOTE: Location
& Date Change***

**PUBLIC SAFETY & JUSTICE COMMITTEE
TUESDAY – SEPTEMBER 7, 2010 - 4:00 P.M.
SHERIFF'S CONFERENCE ROOM
ROCK COUNTY SHERIFF'S OFFICE**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – August 2, 2010
August 12, 2010
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
 - 1) Sheriff's Office (2)
6. Consider Acceptance of Donation of Equipment to RECAP
7. Resolutions
 - A. To Approve Referendum Question on the Office of Coroner Versus Medical Examiner for the November 2, 2010 General Election
 - B. Amending Local Emergency Planning Committee Budget
 - C. Accepting High Intensity Drug Trafficking Area (HIDTA) Grant and Amending the Sheriff's Budget
 - D. Recognizing Sergeant Laurie Sprecher
 - E. Recognizing Chief Larry Gorud
8. Countywide Communications Upgrade - Update
9. Committee Requests and Motions
10. Tour of Jail and Jail Project
11. Adjournment

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-61920	PHYSICALS	24,776.00 51.5%	12,779.38	0.00	11,996.62		
	P1000580-PO# 09/01/10 -VN#036647			MERCY OCCUPATIONAL HEALTH		247.50	
				CLOSING BALANCE	11,749.12		247.50
2121000000-62132	CR/DR CARDS FEES	1,000.00 38.5%	385.00	0.00	615.00		
	P1000561-PO# 09/01/10 -VN#048147			FIRST NATIONAL BANK AND TRUST		197.17	
				CLOSING BALANCE	417.83		197.17
2121000000-62210	TELEPHONE	55,059.00 56.2%	30,643.31	336.22	24,079.47		
	P1003031-PO# 09/01/10 -VN#025202			MULLIGAN'S CELLULAR AND PAGING		92.40	
				CLOSING BALANCE	23,987.07		92.40
2121000000-62400	R & M SERV	42,981.00 72.3%	26,220.38	4,895.45	11,865.17		
	P1000568-PO# 09/01/10 -VN#038471			IRON MOUNTAIN SECURE SHREDDING		146.32	
				CLOSING BALANCE	11,718.85		146.32
2121000000-62410	R & M-VEHICLES	134,886.00 57.0%	76,711.25	251.69	57,923.06		
	P1000547-PO# 09/07/10 -VN#018588			BANDT COMMUNICATIONS INC		381.25	
	P1000549-PO# 09/07/10 -VN#011156			BEE LINE ALIGNMENT INC		404.85	
	P1000555-PO# 09/01/10 -VN#012185			DAVIS CITGO SERVICE INC		165.00	
	P1000571-PO# 09/01/10 -VN#013661			JEFFERSON FIRE AND SAFETY INC		319.38	
	P1000579-PO# 09/07/10 -VN#014534			MENARDS		26.43	
	P1000584-PO# 09/01/10 -VN#035501			PERKINS SALES INC		100.80	
	P1000585-PO# 09/07/10 -VN#029613			PIONEER RIM AND WHEEL CO		667.22	
	P1000587-PO# 09/07/10 -VN#015284			POMP'S TIRE SERVICE INC		2,317.40	
	P1000590-PO# 09/07/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		19.97	
	P1002014-PO# 09/01/10 -VN#047701			BLOCK DIESEL REPAIR		419.40	
	P1002922-PO# 09/01/10 -VN#040352			ROCK RIVER MARINA		110.90	
	P1003032-PO# 09/01/10 -VN#019613			SIGN A RAMA USA		49.50	
				CLOSING BALANCE	52,940.96		4,982.10
2121000000-62420	MACH & EQUIP RM	6,000.00 66.3%	3,982.83	0.06	2,017.11		
	P1000547-PO# 09/07/10 -VN#018588			BANDT COMMUNICATIONS INC		430.34	
	P1003062-PO# 09/01/10 -VN#031019			GANDER MOUNTAIN		89.99	
	P1003063-PO# 09/01/10 -VN#031019			GANDER MOUNTAIN		85.00	
				CLOSING BALANCE	1,411.78		605.33
2121000000-63101	POSTAGE	12,600.00 84.0%	10,595.12	0.00	2,004.88		
	P1000590-PO# 09/07/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		154.90	
	P1000601-PO# 09/01/10 -VN#039501			UPS STORE,THE		15.41	
				CLOSING BALANCE	1,834.57		170.31
2121000000-63406	CLOTHING/UNIFORM	50,050.00 59.9%	29,981.65	0.07	20,068.28		
	09/01/10 -VN#011116			TILLMAN, BARBARA		42.00	

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		09/01/10 -VN#029162	FALK, PETER			99.53	
		09/01/10 -VN#047802	DOUGLAS, BEAU			47.43	
		09/01/10 -VN#048635	VILLALPANDO, CHRIS			216.89	
P1000563-PO#		09/01/10 -VN#012827	GALLS INC			235.44	
P1000576-PO#		09/07/10 -VN#037985	LARK UNIFORMS			-73.95	
P1000577-PO#		09/01/10 -VN#037671	LOADMASTER TACTICAL			85.07	
P1002962-PO#		09/01/10 -VN#018171	BRODIE TROPHY CO			280.00	
			CLOSING BALANCE		19,135.87		932.41
2121000000-63501	GAS & FUELS	225,000.00 99.5%	142,725.50	81,226.55	1,047.95		
		P1000590-PO# 09/07/10 -VN#015775	ROCK COUNTY SHERIFFS PETTY CAS			20.00	
			CLOSING BALANCE		1,027.95		20.00
2121000000-63902	CRIME PREVENTION	3,400.00 75.6%	2,573.04	0.01	826.95		
		P1002531-PO# 09/01/10 -VN#047890	APPLE TIME INC			1,637.51	
*** OVERDRAFT ***	TRANSFER REQUIRED						
			CLOSING BALANCE		-810.56		1,637.51
2121000000-63904	POLICING/1ST AID	17,165.00 50.8%	8,098.76	623.35	8,442.89		
		P1000572-PO# 09/01/10 -VN#018329	JOHN WICKHEM AGENCY			50.00	
		P1000579-PO# 09/07/10 -VN#014534	MENARDS			175.64	
		P1000590-PO# 09/07/10 -VN#015775	ROCK COUNTY SHERIFFS PETTY CAS			118.39	
		P1003061-PO# 09/01/10 -VN#012334	WISCONSIN DEPARTMENT OF ADMINI			81.25	
			CLOSING BALANCE		8,017.61		425.28
2121000000-63908	INVESTIG. EXPENSE	8,000.00 23.6%	1,840.92	49.52	6,109.56		
		P1000590-PO# 09/07/10 -VN#015775	ROCK COUNTY SHERIFFS PETTY CAS			140.00	
		P1002958-PO# 09/01/10 -VN#034606	MERCY HEALTH SYSTEM PHYSICIAN			250.00	
			CLOSING BALANCE		5,719.56		390.00
2121000000-64200	TRAINING EXP	21,000.00 28.5%	5,786.85	202.58	15,010.57		
		P1002924-PO# 09/01/10 -VN#038049	CAREERTRACK			110.00	
		P1002925-PO# 09/01/10 -VN#038049	CAREERTRACK			127.00	
		P1002960-PO# 09/01/10 -VN#031389	WISCONSIN DEPARTMENT OF TRANSP			75.00	
		P1003034-PO# 09/01/10 -VN#046192	WISCONSIN DEPARTMENT OF TRANSP			40.00	
			CLOSING BALANCE		14,658.57		352.00
2121000000-64205	STAFF EDUC	30,000.00 46.2%	13,868.68	0.00	16,131.32		
		09/01/10 -VN#016040	SELBY, STEVE			846.99	
			CLOSING BALANCE		15,284.33		846.99

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		SHERIFF	PROG-TOTAL-PO			11,045.32	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$11,045.32 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

SEP 07 2010

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122000000-62161	HOUSEHOLD SERV	45,000.00 95.4%	41,472.44	1,462.04	2,065.52		
	P1000570-PO# 09/01/10 -VN#010291			JAYS BIG ROLLS INC		496.00	
	P1000597-PO# 09/01/10 -VN#048467			STAPLES ADVANTAGE		77.00	
				CLOSING BALANCE	1,492.52		573.00
2122000000-62163	LAUNDRY	95,696.00 98.5%	67,340.50	26,984.50	1,371.00		
	P1000603-PO# 09/07/10 -VN#044403			VOGUE CLEANERS		119.00	
				CLOSING BALANCE	1,252.00		119.00
2122000000-62170	PHYSICIAN/OTHER	722,842.00 98.4%	539,558.35	171,867.44	11,416.21		
	P1000553-PO# 09/01/10 -VN#011725			CESA 2		2,200.00	
				CLOSING BALANCE	9,216.21		2,200.00
2122000000-63100	OFC SUPP & EXP	6,500.00 45.3%	2,897.18	50.00	3,552.82		
	P1000545-PO# 09/01/10 -VN#018296			AARONS LOCK AND SAFE INC		41.30	
	P1000590-PO# 09/07/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		28.47	
	P1002919-PO# 09/01/10 -VN#048381			ACH		70.77	
				CLOSING BALANCE	3,412.28		140.54
2122000000-63300	TRAVEL	15,000.00 92.0%	9,350.75	4,451.16	1,198.09		
	P1000590-PO# 09/07/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		92.94	
	P1003035-PO# 09/01/10 -VN#038369			BROWN COUNTY SHERIFF		25.00	
				CLOSING BALANCE	1,080.15		117.94
2122000000-63406	CLOTHING/UNIFORM	45,770.00 57.8%	26,498.21	0.06	19,271.73		
	09/01/10 -VN#038643			GROSENICK, RHODA		37.65	
	09/01/10 -VN#045860			RIEMER, KRISTEN		82.70	
	P1000576-PO# 09/07/10 -VN#037985			LARK UNIFORMS		364.95	
	P1000577-PO# 09/01/10 -VN#037671			LOADMASTER TACTICAL		10.02	
	P1000582-PO# 09/01/10 -VN#027012			MMPR		11.00	
	P1002962-PO# 09/01/10 -VN#018171			BRODIE TROPHY CO		112.00	
				CLOSING BALANCE	18,653.41		618.32
2122000000-64125	BD OF PRISONERS	558,289.00 99.9%	298,176.32	259,878.49	234.19		
	P1000590-PO# 09/07/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		8.54	
				CLOSING BALANCE	225.65		8.54
2122000000-64200	TRAINING EXP	16,750.00 1.1%	-4,828.50	4,629.77	16,948.73		
	P1002924-PO# 09/01/10 -VN#038049			CAREERTRACK		110.00	
	P1002963-PO# 09/01/10 -VN#045959			NORTHEAST WISCONSIN TECHNICAL		695.00	
	P1003030-PO# 09/01/10 -VN#045787			CROSS COUNTRY EDUCATION		298.00	
	P1003060-PO# 09/01/10 -VN#050025			YOUNG, GREG		200.00	
				CLOSING BALANCE	15,645.73		1,303.00

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-62176	LABORATORY	1,500.00 65.3%	980.00	0.00	520.00		
	P1000285-PO# 09/01/10 -VN#043620		ORCHID CELLMARK			152.00	
			CLOSING BALANCE		368.00		152.00
2212000000-63200	PUBL/SUBCR/DUES	7,455.00 88.9%	6,607.72	20.00	827.28		
	P1002951-PO# 09/01/10 -VN#040582		WISCONSIN STATE JOURNAL			148.20	
	P1002965-PO# 09/01/10 -VN#033730		STATE BAR OF WISCONSIN			61.15	
			CLOSING BALANCE		617.93		209.35
2212000000-63202	LAW BOOKS	25,000.00 54.5%	13,644.98	0.00	11,355.02		
	P1000286-PO# 09/01/10 -VN#038607		THOMSON WEST			2,241.52	
			CLOSING BALANCE		9,113.50		2,241.52
	CIRCUIT COURTS		PROG-TOTAL-PO			2,602.87	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,602.87 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

SEP 07 2010

DATE _____

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212090000-63100	OFC SUPP & EXP P1002480-PO# 09/01/10 -VN#023504	31,886.00 91.2%	10,224.01	18,862.25	2,799.74	664.28	
							PARAGON CORPORATION
							CLOSING BALANCE
					2,135.46		664.28
2212090000-63200	PUBL/SUBCR/DUES P1002929-PO# 09/01/10 -VN#033730	403.00 99.8%	402.50	0.00	0.50	383.50	
							STATE BAR OF WISCONSIN
*** OVERDRAFT ***	TRANSFER REQUIRED						CLOSING BALANCE
					-383.00		383.50
2212090000-64200	TRAINING EXP P1003059-PO# 09/01/10 -VN#038924	1,161.00 116.1%	1,349.02	0.00	-188.02	85.00	
							WCCCA
*** OVERDRAFT ***	TRANSFER REQUIRED						CLOSING BALANCE
					-273.02		85.00
	CLK OF CTS.						PROG-TOTAL-PO
						1,132.78	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,132.78 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

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62100	CONTRACTED SERV P1003019-PO# 09/01/10 -VN#031604	2,500.00 0.0%	0.00	0.00	2,500.00	2,500.00	
							UNIVERSITY OF WISCONSIN LAW SC
							CLOSING BALANCE
					0.00		2,500.00
2416100000-62126	OFFICER FEES P1000945-PO# 09/01/10 -VN#042313 P1000949-PO# 09/01/10 -VN#040342 P1003014-PO# 09/01/10 -VN#049810 P1003020-PO# 09/01/10 -VN#049998	9,000.00 44.4%	4,000.55	0.01	4,999.44	620.00 78.00 60.00 40.00	
							BAT ENTERPRISES LLC
							RIVER CITY PROCESS SERVICE
							T MEYER INVESTIGATIONS SP
							ZELZER AND ASSOCIATES, PATRICK
							CLOSING BALANCE
					4,201.44		798.00
2416100000-62501	REPORTER FEES P1000951-PO# 09/01/10 -VN#031133 P1000953-PO# 09/01/10 -VN#023955 P1000954-PO# 09/07/10 -VN#035145 P1000956-PO# 09/01/10 -VN#018141 P1000960-PO# 09/01/10 -VN#047918 P1000990-PO# 09/01/10 -VN#048922 P1003016-PO# 09/01/10 -VN#049629	8,000.00 39.7%	3,179.25	0.04	4,820.71	110.00 32.00 53.00 36.00 41.00 8.00 22.00	
							NELSON, DEBRA A
							KANE, KRISTINE
							BOUZIANE, VICKI N
							GARCIA, RONALD W
							BARKLEY, MICAL
							WOOLSTON, STEVI R
							KOLNIK, LAURA
							CLOSING BALANCE
					4,518.71		302.00
2416100000-63202	LAW BOOKS P1000962-PO# 09/01/10 -VN#017221	2,000.00 50.1%	1,002.37	0.00	997.63	66.50	
							WEST GROUP
							CLOSING BALANCE
					931.13		66.50
							DIST. ATTORNEY
							PROG-TOTAL-PO
							3,666.50

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,666.50 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
 DATE _____ CHAIR

SEP 07 2010

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416120000-62503	INTERPRETER FEES	300.00	0.0%	0.00	0.00	300.00	
		09/01/10 -VN#044046		BOYCE, MALA K		162.50	
				CLOSING BALANCE	137.50		162.50
				VICTIM/WITNESS		162.50	
				PROG-TOTAL-PO			

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$162.50 INCURRED BY VICTIM/WITNESS PROGRAM. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625000000-63500	R&M SUPPLIES	3,000.00 28.0%	841.20	0.02	2,158.78		
	P1001371-PO# 09/01/10 -VN#018588					BANDT COMMUNICATIONS INC	274.28
						CLOSING BALANCE	274.28
					1,884.50		274.28
						EMERGENCY MGMT. PROG-TOTAL-PO	274.28

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$274.28 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

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-61300	PER DIEMS	9,580.00 47.7%	4,570.34	0.00	5,009.66		
	P1000362-PO#	09/07/10 -VN#043206		MC CARTY,PAM		180.00	
	P1000365-PO#	09/07/10 -VN#046665		DARR,DANIELLE		270.00	
	P1000369-PO#	09/07/10 -VN#047964		LIPPINCOTT,CHRISTAL		60.00	
	P1001511-PO#	09/07/10 -VN#049341		YOUNGBLOOD,JENNIFER		255.00	
	P1002838-PO#	09/07/10 -VN#049922		FEAGLES,ELIZABETH		360.00	
				CLOSING BALANCE	3,884.66		1,125.00
2826000000-62170	PHYSICIAN/OTHER	137,225.00 55.2%	75,289.32	560.02	61,375.66		
	P1000360-PO#	09/01/10 -VN#028353		UNIVERSITY OF WISCONSIN MEDICA		1,500.00	
	P1000366-PO#	09/07/10 -VN#041483		AIT LABORATORIES		1,670.00	
	P1000612-PO#	09/01/10 -VN#047782		BRIAN MARK FUNERAL HOMES		195.00	
	P1001455-PO#	09/01/10 -VN#044433		MIDWEST TRADE SERVICES INC		175.00	
	P1001895-PO#	09/07/10 -VN#049256		HUNTINGTON MD,ROBERT		3,150.00	
	P1002899-PO#	09/07/10 -VN#040341		HAAS DO,THOMAS S		4,000.00	
				CLOSING BALANCE	50,685.66		10,690.00
2826000000-62400	R & M SERV	276.00 109.2%	301.41	0.00	-25.41		
		09/01/10 -VN#050050		ROBINSON,DONALD		33.00	
*** OVERDRAFT ***	TRANSFER REQUIRED						
				CLOSING BALANCE	-58.41		33.00
2826000000-63300	TRAVEL	7,500.00 63.7%	4,783.20	0.00	2,716.80		
	P1000362-PO#	09/07/10 -VN#043206		MC CARTY,PAM		44.00	
	P1000365-PO#	09/07/10 -VN#046665		DARR,DANIELLE		57.50	
	P1000369-PO#	09/07/10 -VN#047964		LIPPINCOTT,CHRISTAL		80.00	
	P1002838-PO#	09/07/10 -VN#049922		FEAGLES,ELIZABETH		149.00	
				CLOSING BALANCE	2,386.30		330.50
	CORONER		PROG-TOTAL -PO			12,178.50	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,178.50 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

SEP 07 2010

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62119	OTHER SERVICES	799,787.00 58.2%	440,205.90	25,741.25	333,839.85		
	P1003046-PO# 09/01/10 -VN#026492		DWD			600.00	
			CLOSING BALANCE		333,239.85		600.00
3438500000-62126	OFFICER FEES	23,600.00 50.1%	11,779.16	60.00	11,760.84		
	P1000352-PO# 09/01/10 -VN#036652		BADGER PROCESS SERVICE INC			98.00	
	P1000355-PO# 09/07/10 -VN#043961		MARKLEY INVESTIGATIONS INC			940.00	
	P1000356-PO# 09/01/10 -VN#021260		STATE PROCESS SERVICE INC			30.25	
	P1003021-PO# 09/01/10 -VN#049999		DUBUQUE COUNTY SHERIFF			19.00	
			CLOSING BALANCE		10,673.59		1,087.25
3438500000-62210	TELEPHONE	11,000.00 58.6%	6,447.64	0.00	4,552.36		
	P1000357-PO# 09/01/10 -VN#046222		CERTIFIED LANGUAGES INTL			170.40	
			CLOSING BALANCE		4,381.96		170.40
3438500000-62501	REPORTER FEES	275.00 79.6%	175.00	44.00	56.00		
	P1002877-PO# 09/01/10 -VN#048922		WOOLSTON, STEVI R			35.75	
	P1002878-PO# 09/01/10 -VN#018141		GARCIA, RONALD W			6.75	
	P1002909-PO# 09/01/10 -VN#047918		BARKLEY, MICAL			6.00	
			CLOSING BALANCE		7.50		48.50
3438500000-62503	INTERPRETER FEES	3,400.00 24.2%	825.00	0.00	2,575.00		
	P1000359-PO# 09/07/10 -VN#040908		MENDEZ, SEBASTIAN			180.00	
			CLOSING BALANCE		2,395.00		180.00
3438500000-63100	OFC SUPP & EXP	22,200.00 48.4%	10,756.77	0.00	11,443.23		
	P1000358-PO# 09/01/10 -VN#038471		IRON MOUNTAIN SECURE SHREDDING			96.10	
			CLOSING BALANCE		11,347.13		96.10
	CHILD SUPPORT		PROG-TOTAL-PO			2,182.25	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,182.25 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

SEP 07 2010

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121580000-67171	C.A.-\$1000/MORE	59,355.00	61.4%	34,132.53	2,335.44	22,887.03	
	P1002430-PO# 09/01/10 -VN#049683			ALL K9 INC			515.70
				CLOSING BALANCE		22,371.33	515.70
	2009 JAG REC ACT			PROG-TOTAL-PO			515.70

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$515.70 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

SEP 07 2010

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121710000-62199	OTHER SERV	1,000.00	0.0%	0.00	0.00	1,000.00	
	P1003036-PO# 09/01/10 -VN#012718						FMS PRODUCTIONS INC 440.00
						CLOSING BALANCE 560.00	440.00
						COMM.RECAP/TAD	PROG-TOTAL-PO 440.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$440.00 INCURRED BY COMMUNITY RECAP/TAD. 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

SEP 07 2010

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121810000-62119	OTHER SERVICES	78,435.00	86.1% 67,599.11	0.00	10,835.89		
	P1001753-PO# 09/01/10 -VN#033353		CDW GOVERNMENT INC			226.88	
			CLOSING BALANCE		10,609.01		226.88
			TRACS GRANT				226.88
			PROG-TOTAL-PO				

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$226.88 INCURRED BY TRACS IMPLEMENTATION 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

SEP 07 2010

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625200000-64203	EDUC MAT & SUPPL P1002900-PO# 09/01/10 -VN#017940	1,200.00	82.9%	995.20	0.00	204.80	
	EVANSVILLE REVIEW LTD					119.00	
	CLOSING BALANCE				85.80		119.00
	LEPC			PROG-TOTAL-PO		119.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$119.00 INCURRED BY LEPC 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

SEP 07 2010

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438550000-63100	OFC SUPP & EXP	17,410.00	85.8%	11,505.91	3,434.28	-2,469.81	
	P1002984-PO# 09/01/10 -VN#033353			CDW GOVERNMENT INC		1,157.95	
	P1002986-PO# 09/01/10 -VN#039632			OFFICE PRO		399.00	
	P1002987-PO# 09/01/10 -VN#030630			J AND G OFFICE PRODUCTS		326.00	
				CLOSING BALANCE		586.86	1,882.95
3438550000-64200	TRAINING EXP	5,554.00	79.8%	2,236.33	2,196.00	1,121.67	
	P1001307-PO# 09/01/10 -VN#043857			OSTHOFF RESORT,THE		210.00	
				CLOSING BALANCE		911.67	210.00
	ARRA Incntv Fnds			PROG-TOTAL-PO		2,092.95	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,092.95 INCURRED BY ARRA Incentive Funds. 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

SEP 07 2010

DATE _____ CHAIR

PURCHASE ORDER NUMBER P1000758 PEID 047736

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 and Justice

VENDOR NAME Shell

ACCOUNT NUMBER 21-2100-0000-63501

FUNDS DESCRIPTION Gasoline and Other Fuel

AMOUNT OF INCREASE \$ 300

INCREASE FROM \$ 600 TO \$ 900

ACCOUNT BALANCE AVAILABLE \$ 1,047 ⁸⁻¹⁰⁻¹⁰ _{\$5}

REASON FOR AMENDMENT Use of out-of-county fuel due to prisoner transports

Wine Michaelis 8/16/10

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 P1000303 PEID 012665

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 Elan Financial Services

ACCOUNT NUMBER 21-2142-0000-63110

FUNDS DESCRIPTION Administration Expense (Project Lifesaver grant)

AMOUNT OF INCREASE \$ 280.00

INCREASE FROM \$ 0.00 TO \$ 280.00

ACCOUNT BALANCE AVAILABLE \$ 592 ⁸⁻³¹⁻¹⁰ ₈₀

REASON FOR AMENDMENT Holiday Inn was supposed to invoice us, but instead they charged the Elan card which was used for reservations.

The \$280 expense is for instructors' lodging. Training was for Project Lifesaver.

APPROVALS

Jim Michaels

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 NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

COUNTY BOARD
INITIATED BY _____



JEFFREY S. KUGLITSCH
DRAFTED BY _____

COUNTY BOARD STAFF
COMMITTEE and PUBLIC
SAFETY AND JUSTICE
COMMITTEE
SUBMITTED BY _____

JULY 28, 2010
DATE DRAFTED _____

TO APPROVE REFERENDUM QUESTION ON THE OFFICE OF CORONER VERSUS MEDICAL EXAMINER FOR THE NOVEMBER 2, 2010 GENERAL ELECTION

- 1 **WHEREAS**, the County Board has considered the question of coroner versus medical examiner on
- 2 numerous occasions; and
- 3
- 4 **WHEREAS**, the County Board at their May 27, 2010 meeting voted to present this question to the voters
- 5 of Rock County; and
- 6
- 7 **WHEREAS**, advisory referendums are permitted by the County pursuant to § 59.52(25), Wis. Stats.
- 8
- 9 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors in session this
- 10 _____ day of _____, 2010, that they place the following advisory referendum on the County wide
- 11 general election ballot scheduled for November 2, 2010:
- 12
- 13 **(History:)** Currently, the electors of the County of Rock elect a County Coroner to a four-year term. The
- 14 County Board of Supervisors has previously considered changing the Office of the County Coroner to a
- 15 County appointed medical examiner system. The Rock County Board of Supervisors voted on May 27,
- 16 2010 to place this advisory referendum on the ballot.
- 17
- 18 **(Question:)** Should the County of Rock exercise its authority under Article VI, § 2 of the Wisconsin
- 19 Constitution to replace the existing elected Office of County Coroner with a County appointed medical
- 20 examiner system, effective January 2015?
- 21
- 22 **(Instruction:)** Effect of Vote: A yes vote would favor abolishing the Office of County Coroner and
- 23 establishing an appointed medical examiner system. A no vote indicates you are opposed to the question
- 24 and the current system should remain.

Respectfully submitted:

COUNTY BOARD STAFF COMMITTEE

PUBLIC SAFETY & JUSTICE COMMITTEE

J. Russell Podzilni, Chair

Ivan Collins, Chair

Sandra Kraft, Vice Chair

Larry Wiedenfeld, Vice Chair

Eva Arnold

Mary Beaver

Hank Brill

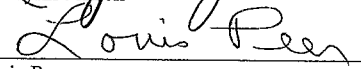
Henry Brill

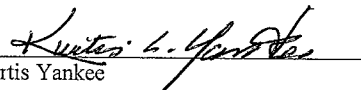
Betty Jo Bussie

Brian Knudson


Ivan Collins

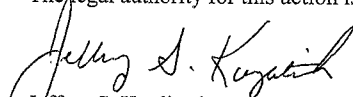

Marilynn Jensen


Louis Peer


Kurtis Yankee

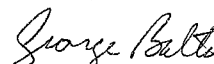
LEGAL NOTE:

The legal authority for this action is stated in the resolution.


Jeffrey S. Kuglitsch
Corporation Counsel


FISCAL NOTE:

This resolution only authorizes the referendum be placed on the fall ballot.
As such, it has no fiscal impact at this time.


George Baltes
Internal Auditor

ADMINISTRATIVE NOTE:

Matter of Policy.


Craig Knutson
County Administrator

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Shirley Connors
INITIATED BY



Shirley Klipstein
DRAFTED BY

Public Safety & Justice
Committee
SUBMITTED BY

August 5, 2010
DATE DRAFTED

Amending Local Emergency Planning Committee Budget

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WHEREAS, Rock County Emergency Management budgeted \$35,346 in its LEPC Grant Program for the period October 1, 2010 to September 30, 2011; and,

WHEREAS, The State has increase the amount available under that Program to \$37,614, which represents an increase of \$2,268 in the total allocation for the 2011 EPCRA Planning Grant; and,

WHEREAS, the increased State Aid will be used to offset the cost of supporting LEPC activities in Federal Fiscal Year 2011; and,

NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of _____ 2010, does approve and authorize the increase of \$2,268 in State Aid and amends the 2010 Local Emergency Planning Committee Budget as follows:

<u>Account/Description</u>	<u>Budget at 8/1/2010</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Source of Funds</u>			
26-2561-0000-42200/ State Aid	35,346	2,268	37,614
<u>Use of Funds</u>			
26-2561-0000-68000/ Cost Allocation	4,746	2,268	7,014

Respectfully Submitted

PUBLIC SAFETY & JUSTICE COMMITTEE

FINANCE COMMITTEE ENDORSEMENT

Ivan Collins, Chair

Reviewed and approved on a vote of
3 - 0

Larry Wiedenfeld, Vice Chair

Mary Mawhinney, Vice Chair
Mary Mawhinney, Chair

Mary Beaver

Hank Brill

Brian Knudson

Amending Local Emergency Planning Committee Budget

Page 2

FISCAL NOTE:

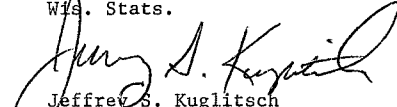
This resolution authorizes the acceptance and expenditure of \$2,268 in State Aid for Emergency Management's LEPC Program. No County matching funds are required to accept this grant.



Jeffrey A. Smith
Finance Director

LEGAL NOTE:

As an amendment to the adopted 2010 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended



Craig Knutson
County Administrator

EXECUTIVE SUMMARY

Rock County Local Emergency Planning Committee (LEPC) received an increase from Wisconsin Emergency Management for the 2011 EPCRA Planning Grant. The LEPC portion of the Emergency Management office works on a federal fiscal year that overlaps two calendar years. Thus, twenty-five percent covers the 2010 allocation and seventy-five percent covers the 2011 allocation. The total allocation increased by 6.4%.

The new fiscal year that this program covers starts October 2010 and runs through September 2011.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden
INITIATED BY



Diane Michaelis
DRAFTED BY

**Public Safety and Justice
Committee**
SUBMITTED BY

September 1, 2010
DATE DRAFTED

**Accepting High Intensity Drug Trafficking Area (HIDTA) Grant and
Amending the Sheriff's Budget**

1 **WHEREAS**, the Sheriff's Office has been awarded a \$50,000 grant from the High Intensity
2 Drug Trafficking Area (HIDTA) Program; and,
3

4 **WHEREAS**, the HIDTA Program is a program administered by the Office of National Drug
5 Control Policy (ONDCP); and,
6

7 **WHEREAS**, the purpose of the Program is to reduce drug trafficking and drug production in the
8 United States; and,
9

10 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly
11 assembled this _____ day of _____, 2010 to approve and authorize the
12 acceptance of \$50,000 of HIDTA grant funds and to authorize the Sheriff to sign the award
13 documents; and,
14

15 **BE IT FURTHER RESOLVED**, that the 2010 Sheriff's budget be amended as follows:
16

<u>Account/ Description</u>	<u>Budget 09/01/10</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Source of Funds</u>			
21-2140-2009-46002 Other Grants and Contracts	- 0 -	50,000	50,000
<u>Use of Funds</u>			
21-2140-2009-61210 Overtime Wages-Productive	- 0 -	30,000	30,000
21-2140-2009-63908 Investigative Expenses	- 0 -	8,000	8,000
21-2140-2009-67172 Capital Assets \$500-\$999	- 0 -	12,000	12,000

Accepting High Intensity Drug Trafficking Area (HIDTA) Grant and Amending the Sheriff's Budget

Page 2

Respectfully submitted,

Public Safety and Justice Committee

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

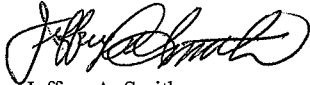
Brian Knudson

Finance Committee Endorsement
Reviewed and approved on a vote of

Mary Mawhinney, Chair

FISCAL NOTE:

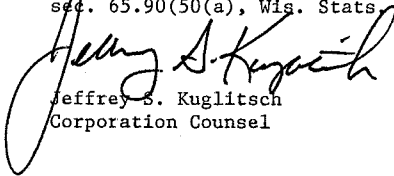
This resolution authorizes the acceptance and expenditure of a \$50,000 grant for the Sheriff's Drug Reduction Program. No County matching funds are required to accept this grant.



Jeffrey A. Smith
Finance Director

LEGAL NOTE:

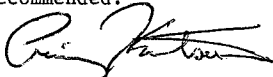
The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2010 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(50(a), Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Accepting High Intensity Drug Trafficking Area (HIDTA) Grant and Amending the Sheriff's Budget
Page 3

Executive Summary

The Sheriff's Office has been awarded a \$50,000 grant from the High Intensity Drug Trafficking Area (HIDTA) Program, a program administered by the Office of National Drug Control Policy (ONDCP). The purpose of the Program is to reduce drug trafficking and drug production in the United States.

The HIDTA Program provides funding resources to joint initiatives of federal, state, local, and tribal agencies in each area designated as a HIDTA to carry out activities that address the specific drug threats of those areas.

The grant funds will be used for overtime, investigative expenses, and equipment. The equipment purchased will be used for observation and undercover operations. Specific equipment to be purchased has not been determined at this time

Overtime	\$30,000
Investigative Expenses	\$8,000
Equipment	<u>\$12,000</u>
Total	\$50,000

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

August 19, 2010
DATE DRAFTED

RECOGNIZING SERGEANT LAURIE SPRECHER

- 1 **WHEREAS**, Laurie Sprecher began her employment with Rock County in 1985 as a Correctional Officer in the
- 2 Rock County Sheriff's Office; and,
- 3
- 4 **WHEREAS**, Laurie Sprecher was promoted to the rank of Deputy Sheriff in 1986; and,
- 5
- 6 **WHEREAS**, Laurie Sprecher was promoted to the rank of Sergeant in 2000 and worked in the Jail until 2005
- 7 when she was assigned to the Community Corrections with RECAP helping the program grow and expand to the
- 8 point where it is now considered one of the premier programs in the State of Wisconsin; and,
- 9
- 10 **WHEREAS**, Sergeant Sprecher in 2007, began to work to request grant funding for a community-based version
- 11 of the RECAP program and succeeded in starting this program; and,
- 12
- 13 **WHEREAS**, Sergeant Laurie Sprecher will retire from public service effective September 1, 2010.
- 14
- 15 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this
- 16 _____ day of _____, 2010, does hereby recognize Sergeant Laurie Sprecher for her 25 years of
- 17 faithful service and recommends that a sincere expression of appreciation be given to Sergeant Laurie Sprecher
- 18 along with best wishes for the future.
- 19
- 20 **BE IT FURTHER RESOLVED**, that the County Clerk be authorized and directed to furnish a copy of this
- 21 resolution to Sergeant Laurie Sprecher.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

Brian Knudson

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni

J. Russell Podzilni, Chair

Sandra Kraft

Sandra Kraft, Vice Chair

Eva Arnold

Eva Arnold,

Henry Brill

Henry Brill

Betty Jo Bussie

Betty Jo Bussie

Absent

Ivan Collins

Marilynn Jensen

Marilynn Jensen

Louis Peer

Louis Peer

Kurtis L. Yankee

Kurtis L. Yankee

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety & Justice
INITIATED BY



David Sleeter
DRAFTED BY

Public Safety & Justice
SUBMITTED BY

DATE DRAFTED

RECOGNIZING CHIEF LARRY GRORUD

- 1 **WHEREAS**, Chief Larry Grorud started his career with the Janesville Fire Department on April 20, 1974;
- 2 and,
- 3
- 4 **WHEREAS**, Chief Larry Grorud worked his way up through the ranks of the Janesville Fire Department
- 5 and became Chief of the department on January 3, 1990; and,
- 6
- 7 **WHEREAS**, Chief Larry Grorud was instrumental in the planning and establishment of the Rock County
- 8 911 Communications Center operational policy/procedures; and,
- 9
- 10 **WHEREAS**, Chief Larry Grorud was the first and only 911 Commission Chairman since the Rock
- 11 County 911 Communications Center began operations in 1993; and,
- 12
- 13 **WHEREAS**, Chief Larry Grorud will be officially retiring from the Janesville Fire Department in
- 14 January 2011.
- 15
- 16 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 17 this _____ day of _____, 2010 that the Rock County Board recognizes Chief Larry Grorud
- 18 for his long-term service as the Rock County 911 Commission Chairman and extends best wishes in his
- 19 future endeavors.
- 20
- 21 **BE IT FURTHER RESOLVED**, that the County Clerk be authorized and directed to furnish a copy of
- 22 this resolution to Chief Larry Grorud.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

Brian Knudson

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni
J. Russell Podzilni, Chair

Sandra Kraft
Sandra Kraft, Vice Chair

Eva Arnold
Eva Arnold

Henry Brill
Henry Brill

Betty Jo Bussie
Betty Jo Bussie

Absent
Ivan Collins

Marilynn Jensen
Marilynn Jensen

Louis Peer
Louis Peer

Kurtis L. Yankee
Kurtis L. Yankee

EXECUTIVE SUMMARY

Chief Grorud was elected as the first Chairman of the Rock County 911 Commission in 1993, and has held that position since. As such, Chief Grorud was instrumental in the planning for, and establishment of, the countywide Rock County 911 Communications Center. The 1993 countywide consolidation of emergency services dispatching was a very new concept in Wisconsin at that time, but the consolidation has proven to efficiently serve the citizens of Rock County.

Chief Grorud was promoted to Janesville Fire Chief in 1990, after starting with Janesville Fire Department in 1974. Janesville Fire Chief Larry Grorud will be officially retiring from the Janesville Fire Department on January 7, 2011.