



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – JANUARY 17, 2011 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – January 3, 2011
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - 1) Sheriff's Office
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
6. Resolution
 - A. To recognize Beverly Ruby
 - B. Abolishing the Office of the Coroner and Establishing a Medical Examiner System
7. Review and Possible Approval
 - A. Public Safety Digital Radio Conversion Project Consultant
8. Countywide Communications Upgrade - Update
9. Review of Updated Rock County Hazard Mitigation Plan (will be handed out at the meeting)
10. Semi-Annual Report
 - A. 911 Communications Center
 - B. Coroner
 - C. Emergency Management
 - D. Mediation and Family Court
 - E. Sheriff's Office
 - F. District Attorney
 - G. Clerk of Courts
11. Committee Requests and Motions
 - A. Discussion on Department Tours
12. Adjournment

ROCK COUNTY

SUPPLEMENTAL APPROPRIATIONS - TRANSFERS

10-101
Transfer No.

Requested by Sheriff's Office

Sheriff Spoden

Department

Department Head

12/30/10
Date

FROM

TO

ACCOUNT #	DESCRIPTION	AMOUNT
00-0000-0001-46205	Compensation - Loss Fixed Assets	24,476.20

ACCOUNT #	DESCRIPTION	AMOUNT
21-2190-0000-67105 21-2100-0000-62410	Motor Vehicles Repair & Maint - Vehicles	22,842.00 1,634.20

FISCAL NOTE:

Sufficient funds are available in the above object code for the requested transfer.

ADMINISTRATIVE NOTE:

Recommended.

REQUIRED APPROVAL:

Governing Committee

Finance Committee

DATE

COMMITTEE CHAIR

File

ROCK COUNTY TRANSFER REQUESTS

FINANCE DIRECTOR
RECEIVED

10-10
JAN 6 2011

TO: FINANCE DIRECTOR

REQUESTED BY: Sheriff's Office

Department

[Signature]
Department Head Signature

DATE: 12/30/10

	FROM:	AMOUNT		TO:	AMOUNT
1)	ACCOUNT #: 00-0000-0001-46205 DESCRIPTION: Compensation-Loss Fixed Assets CURRENT BALANCE: \$28842.00 PROVIDED BY THE FINANCE DIRECTOR 1-6-11	\$22,842.00		ACCOUNT #: 21-2190-0000-67105 DESCRIPTION: Motor Vehicles	\$22,842.00
2)	ACCOUNT #: 00-0000-0001-46205 DESCRIPTION: Compensation-Loss Fixed CURRENT BALANCE: \$1,634.20 PROVIDED BY THE FINANCE DIRECTOR 1-6-11	\$ 1,634.20		ACCOUNT #: 21-2100-0000-62410 DESCRIPTION: Repair & Maintenance Veh.	\$ 1,634.20
3)	ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR		241476.20	ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR	
4)	ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR			ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR	

REASON FOR TRANSFER - BE SPECIFIC:

LGPIF insurance proceeds from 01/08/10 squad collision were deposited to the Compensation Loss account. The replacement squad was purchased from the Motor Vehicle account.
 LGPIF insurance proceeds from 08/26/10 squad accident were deposited to the Compensation Loss account. The repairs were made from the Repair & Maintenance account.

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-61920	PHYSICALS	24,776.00 73.1%	18,111.89	0.00	6,664.11		
	P1000580-PO# 12/31/10 -VN#036647			MERCY OCCUPATIONAL HEALTH		4,386.25	
				CLOSING BALANCE	2,277.86		4,386.25
2121000000-62400	R & M SERV	42,981.00 80.1%	30,506.42	3,935.89	8,538.69		
	P1000586-PO# 12/31/10 -VN#026293			PITNEY BOWES INC		150.00	
				CLOSING BALANCE	8,388.69		150.00
2121000000-62410	R & M-VEHICLES	134,886.00 105.3%	141,911.47	258.03	-7,283.50		
	P1000555-PO# 12/31/10 -VN#012185			DAVIS CITGO SERVICE INC		1,134.25	
	P1000557-PO# 12/31/10 -VN#012562			FAGAN CHEVROLET AND CADILLAC I		149.50	
	P1000562-PO# 12/31/10 -VN#044334			FRANK BOUCHER CHRYSLER DODGE J		1,611.76	
	P1000565-PO# 12/31/10 -VN#042793			GLASSWORKS OF WISCONSIN INC		60.00	
	P1000584-PO# 12/31/10 -VN#035501			PERKINS SALES INC		44.95	
	P1000585-PO# 12/31/10 -VN#029613			PIONEER RIM AND WHEEL CO		609.12	
*** OVERDRAFT ***	TRANSFER PENDING			CLOSING BALANCE	-10,893.08		3,609.58
2121000000-63100	OFC SUPP & EXP	7,500.00 89.4%	6,707.50	0.02	792.48		
	P1004108-PO# 12/31/10 -VN#040570			DELUXE BUSINESS CHECKS AND SOL		89.14	
				CLOSING BALANCE	703.34		89.14
2121000000-63405	SECURITY SUPPL	23,700.00 92.7%	21,978.59	0.01	1,721.40		
	P1000599-PO# 12/31/10 -VN#016481			STREICHERS INC		2,362.99	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE	-641.59		2,362.99
2121000000-63406	CLOTHING/UNIFORM	50,050.00 94.1%	47,125.39	0.05	2,924.56		
	12/31/10 -VN#013791			KAMHOLZ, RICHARD A		331.66	
	12/31/10 -VN#016699			STOIKES, BAMBI		480.21	
	12/31/10 -VN#017170			WEBB, DEBRA A		176.49	
	12/31/10 -VN#025773			YOERGER, WARREN		231.55	
	12/31/10 -VN#029162			FALK, PETER		142.90	
	12/31/10 -VN#029197			OTT, BRUCE		6.00	
	12/31/10 -VN#030841			KNUDSON, TROY		37.97	
	12/31/10 -VN#043588			FISCHER, SARAH		51.20	
	12/31/10 -VN#044229			JACKSON, SHERRY		51.05	
	12/31/10 -VN#046249			HOLMBERG, REGINA		48.95	
	12/31/10 -VN#047803			MILLER, CHRISSY		122.10	
	12/31/10 -VN#050506			KOHLER, SHEENA		10.54	
	P1000563-PO# 12/31/10 -VN#012827			GALLS INC		729.94	
	P1000571-PO# 12/31/10 -VN#013661			JEFFERSON FIRE AND SAFETY INC		407.50	
	P1000576-PO# 12/31/10 -VN#037985			LARK UNIFORMS		1,315.69	
	P1000577-PO# 12/31/10 -VN#037671			LOADMASTER TACTICAL		444.73	
	P1000582-PO# 12/31/10 -VN#027012			MMPR		400.95	
	P1000599-PO# 12/31/10 -VN#016481			STREICHERS INC		559.90	
	P1003308-PO# 12/31/10 -VN#050128			UNIFORM DEN EAST		67.40	

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
*** OVERDRAFT ***	TRANSFER REQUIRED		CLOSING BALANCE		-2,692.17		5,616.73
2121000000-63900	AMMO/RANGE SUPPL	21,500.00 87.9%	18,644.95	273.96	2,581.09		
	P1000599-PO# 12/31/10 -VN#016481		STREICHERS INC			520.99	
			CLOSING BALANCE		2,060.10		520.99
2121000000-63904	POLICING/1ST AID	17,165.00 78.5%	13,358.61	127.48	3,678.91		
	P1000545-PO# 12/31/10 -VN#018296		AARONS LOCK AND SAFE INC			20.00	
	P1000579-PO# 12/31/10 -VN#014534		MENARDS			18.46	
			CLOSING BALANCE		3,640.45		38.46
2121000000-63908	INVESTIG EXPENSE	8,000.00 74.6%	5,657.85	317.54	2,024.61		
	P1004105-PO# 12/31/10 -VN#041242		MERITER HEALTH SERVICES			280.00	
			CLOSING BALANCE		1,744.61		280.00
2121000000-64200	TRAINING EXP	21,000.00 95.8%	14,089.46	6,048.37	862.17		
	12/31/10 -VN#014063		LAW ENFORCEMENT TARGETS INC			2,824.98	
	P1003872-PO# 12/31/10 -VN#050374		ULTRAMAX AMMUNITION			230.00	
*** OVERDRAFT ***	TRANSFER REQUIRED		CLOSING BALANCE		-2,192.81		3,054.98
2121000000-64205	STAFF EDUC	29,150.00 68.7%	20,034.06	0.00	9,115.94		
	12/31/10 -VN#021290		COULTER, DOUG			882.37	
	12/31/10 -VN#032067		RIEMER, BENJAMIN			853.60	
			CLOSING BALANCE		7,379.97		1,735.97
2121000000-64424	EMPLOYEE RECOGN	3,250.00 100.0%	3,250.52	0.00	-0.52		
	P1004106-PO# 12/31/10 -VN#019685		AMERICAN AWARDS AND PROMOTIONS			237.95	
*** OVERDRAFT ***	TRANSFER REQUIRED		CLOSING BALANCE		-238.47		237.95
2121000000-67171	C A. -\$1000/MORE	58,738.00 93.8%	55,142.50	0.00	3,595.50		
	P1004002-PO# 12/31/10 -VN#050459		ALTERNATE FORCE CLAWA ENTERPRI			2,399.92	
			CLOSING BALANCE		1,195.58		2,399.92
2121000000-67172	C A. \$500-\$999	10,021.00 87.0%	8,171.12	549.00	1,300.88		
	P1004001-PO# 12/31/10 -VN#040733		B AND H PHOTO VIDEO INC			549.00	
			CLOSING BALANCE		751.88		549.00

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		SHERIFF	PROG-TOTAL-PO			25,031.96	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$25,031.96 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

DATE _____ CHAIR

JAN 17 2011

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
212200000-62161	HOUSEHOLD SERV	45,000.00 97.9%	43,728.39	341.04	930.57		
	P1000597-PO# 12/31/10 -VN#048467			STAPLES ADVANTAGE		746.35	
				CLOSING BALANCE	184.22		746.35
212200000-62170	PHYSICIAN/OTHER	732,342.00 98.8%	723,561.24	0.00	8,780.76		
	P1004104-PO# 12/31/10 -VN#034606			MERCY HEALTH SYSTEM PHYSICIAN		9.40	
				CLOSING BALANCE	8,771.36		9.40
212200000-63406	CLOTHING/UNIFORM	45,770.00 83.7%	38,313.29	0.04	7,456.67		
	12/31/10 -VN#024953			GERBER, JACKIE		25.32	
	12/31/10 -VN#032030			SHAW, MARY		25.28	
	12/31/10 -VN#034331			WILLIAMS, JAY		197.04	
	12/31/10 -VN#049713			ESQUIVEL, LUCIA		140.74	
	P1000563-PO# 12/31/10 -VN#012827			GALLS INC		957.24	
	P1000576-PO# 12/31/10 -VN#037985			LARK UNIFORMS		3,335.22	
	P1000582-PO# 12/31/10 -VN#027012			MMPR		353.55	
	P1000594-PO# 12/31/10 -VN#015929			SCHENK HUEGEL CO		261.90	
	P1000595-PO# 12/31/10 -VN#022965			SHOE BOX LTD, THE		168.00	
	P1003308-PO# 12/31/10 -VN#050128			UNIFORM DEN EAST		194.00	
				CLOSING BALANCE	1,798.38		5,658.29
212200000-64200	TRAINING EXP	13,800.00 93.3%	6,221.58	6,659.54	918.88		
	P1003978-PO# 12/31/10 -VN#050400			SHOCKKNIFE INC		828.46	
	P1004001-PO# 12/31/10 -VN#040733			B AND H PHOTO VIDEO INC		273.46	
	P1004002-PO# 12/31/10 -VN#050459			ALTERNATE FORCE CLAWA ENTERPRI		820.00	
				CLOSING BALANCE	-1,003.04		1,921.92
212200000-64904	SUNDRY EXPENSE	135,000.00 76.1%	90,635.78	12,225.41	32,138.81		
	P1000552-PO# 12/31/10 -VN#020525			BOB BARKER COMPANY INC		499.75	
	P1000569-PO# 12/31/10 -VN#013609			JANESVILLE INDUSTRIAL SUPPLY		1,986.00	
	P1000570-PO# 12/31/10 -VN#010291			JAYS BIG ROLLS INC		946.00	
				CLOSING BALANCE	28,707.06		3,431.75
	CORR. FACILITY			PROG-TOTAL-PO		11,767.71	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$11,767.71 INCURRED BY CORRECTIONAL FACILITY. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-62176	LABORATORY	1,500.00 81.2%	1,219.12	0.00	280.88		
	P1000285-PO# 12/31/10 -VN#043620		ORCHID CELLMARK			38.00	
			CLOSING BALANCE		242.88		38.00
2212000000-63202	LAW BOOKS	25,000.00 107.6%	26,920.92	0.00	-1,920.92		
	P1000286-PO# 12/31/10 -VN#038607		THOMSON WEST			534.25	
			CLOSING BALANCE		-2,455.17		534.25
*** OVERDRAFT ***	TRANSFER REQUIRED		CIRCUIT COURTS	PROG-TOTAL-PO		572.25	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$572.25 INCURRED BY CIRCUIT COURTS. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62420	MACH & EQUIP RM P1001851-PO# 12/31/10 -VN#018472	15,720.00	99.7% 15,619.11	58.99	41.90	65.00	
				BRILL, HANK			
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE	-23.10		65.00
2324000000-64200	TRAINING EXP P1000733-PO# 12/31/10 -VN#010928	24,052.00	81.5% 18,946.99	670.91	4,434.10	180.00	
				APCO INTERNATIONAL INC			
				CLOSING BALANCE	4,254.10		180.00
				911 PROJ. OPER.			
				PROG-TOTAL-PO		245.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$245.00 INCURRED BY 911 PROJECT OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62126	OFFICER FEES	9,000.00 75.0%	6,752.55	0.01	2,247.44		
	P1000945-PO# 12/31/10 -VN#042313			BAT ENTERPRISES LLC		467.50	
	P1004134-PO# 12/31/10 -VN#049257			LPI INC		81.50	
	P1004135-PO# 12/31/10 -VN#050363			SOUTHEAST WISCONSIN PROCESS LL		35.00	
				CLOSING BALANCE	1,663.44		584.00
2416100000-62501	REPORTER FEES	8,000.00 70.0%	5,602.00	0.03	2,397.97		
	P1003174-PO# 12/31/10 -VN#049452			MACEK, KAILA		12.00	
				CLOSING BALANCE	2,385.97		12.00
2416100000-63100	OFC SUPP & EXP	8,500.00 65.0%	5,530.57	0.00	2,969.43		
	P1003649-PO# 12/31/10 -VN#028264			HENRICKSEN		599.68	
				CLOSING BALANCE	2,369.75		599.68
2416100000-63300	TRAVEL	7,800.00 83.8%	6,543.31	0.00	1,256.69		
	12/31/10 -VN#029286			SULLIVAN, RICHARD		13.00	
	12/31/10 -VN#049828			TJOA, GWANNY		9.00	
	P1004136-PO# 12/31/10 -VN#050495			NOLLENDORFS, ANDRA		252.00	
				CLOSING BALANCE	982.69		274.00
	DIST. ATTORNEY		PROG-TOTAL-PO			1,469.68	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,469.68 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

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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	87.7%	8,410.34	0.00	1,169.66	
	P1000362-PO# 12/31/10 -VN#043206			MC CARTY,PAM		30.00	
	P1000365-PO# 12/31/10 -VN#046665			DARR,DANIELLE		375.00	
	P1004121-PO# 12/31/10 -VN#050373			GROETKEN SEILS,KRISTA L		600.00	
				CLOSING BALANCE		164.66	1,005.00
2826000000-62170	PHYSICIAN/OTHER	137,225.00	99.1%	135,689.81	400.02	1,135.17	
	P1000360-PO# 12/31/10 -VN#028353			UNIVERSITY OF WISCONSIN MEDICA		1,500.00	
	P1000614-PO# 12/31/10 -VN#046739			PUBLIC SAFETY CENTER INC		21.30	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE		-386.13	1,521.30
2826000000-63300	TRAVEL	7,500.00	121.0%	9,078.58	0.00	-1,578.58	
	P1000365-PO# 12/31/10 -VN#046665			DARR,DANIELLE		28.00	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE		-1,606.58	28.00
	CORONER			PROG-TOTAL-PO		2,554.30	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,554.30 INCURRED BY CORONER. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011

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	94.5%	755,211.37	1,235.75	43,339.88	
	P1004111-PO# 12/31/10 -VN#043961					MARKLEY INVESTIGATIONS INC	766.50
					CLOSING BALANCE	42,573.38	766.50
3438500000-62126	OFFICER FEES	23,600.00	84.3%	19,818.96	90.00	3,691.04	
	P1000352-PO# 12/31/10 -VN#036652					BADGER PROCESS SERVICE INC	58.00
	P1000355-PO# 12/31/10 -VN#043961					MARKLEY INVESTIGATIONS INC	68.00
	P1004140-PO# 12/31/10 -VN#013006					GREEN COUNTY SHERIFFS DEPARTME	32.20
					CLOSING BALANCE	3,532.84	158.20
3438500000-62501	REPORTER FEES	290.00	92.2%	267.50	0.00	22.50	
	P1004117-PO# 12/31/10 -VN#021394					MUELLER CPR-CM,TAMMIE D	18.00
					CLOSING BALANCE	4.50	18.00
3438500000-63100	OFC SUPP & EXP	22,200.00	92.6%	20,579.29	0.00	1,620.71	
	P1004120-PO# 12/31/10 -VN#036739					CNA SURETY	20.00
					CLOSING BALANCE	1,600.71	20.00
3438500000-63202	LAW BOOKS	1,900.00	95.1%	1,808.30	0.00	91.70	
	P1004123-PO# 12/31/10 -VN#033730					STATE BAR OF WISCONSIN	49.16
					CLOSING BALANCE	42.54	49.16
	CHILD SUPPORT					PROG-TOTAL-PO	1,011.86

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,011.86 INCURRED BY CHILD SUPPORT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121580000-63904	POLICING/1ST AID	750.00	0.0%	0.00	0.00	750.00	
	P1003759-PO# 12/31/10 -VN#050332					ON DUTY GEAR	180.50
					CLOSING BALANCE	569.50	180.50
					2009 JAG REC ACT	PROG-TOTAL-PO	180.50

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$180.50 INCURRED BY 2009 JAG RECOVERY ACT GRANT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
212190000-67105	MOTOR VEHICLES	281,000.00	85.2%	239,660.73	0.00		
	P1003861-PO# 12/31/10 -VN#050372						
						BONAR PLASTICS INC	579.12
						CLOSING BALANCE	40,760.15
							579.12
						SHERIFF'S VEH.	579.12
						PROG-TOTAL-PO	579.12

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$579.12 INCURRED BY SHERIFF'S VEHICLES. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011

DATE _____ CHAIR

2011

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
0000000001-22100	FED W/H TAX DEDU	0.00 100.0%	14.00	0.00	-14.00		
		01/11/11 -VN#040908	MENDEZ,SEBASTIAN			-7.00	
			CLOSING BALANCE		-7.00		-7.00
		BAL.SHEET A/C	PROG-TOTAL-PO			-7.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$-7.00 INCURRED BY BALANCE SHEET ACCOUNT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-62400	R & M SERV	36,820.00 42.2%	9,360.00	6,200.03	21,259.97		
	P1100626-PO# 01/11/11 -VN#037268			SIMPLEX GRINNELL LP		179.00	
				CLOSING BALANCE	21,080.97		179.00
2121000000-63101	POSTAGE	13,000.00 0.0%	-10.13	0.03	13,010.10		
	P1100673-PO# 01/11/11 -VN#026293			PITNEY BOWES INC		5,000.00	
				CLOSING BALANCE	8,010.10		5,000.00
2121000000-63200	PUBL/SUBCR/DUES	5,349.00 4.6%	0.00	251.00	5,098.00		
	P1100624-PO# 01/11/11 -VN#014062			LAW ENFORCEMENT LEGAL REVIEW		98.00	
				CLOSING BALANCE	5,000.00		98.00
	SHERIFF			PROG-TOTAL-PO		5,277.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,277.00 INCURRED BY SHERIFF. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62218	DATA COMMUNICTN.	1,500.00	70.4%	76.31	979.69	444.00	
		01/11/11 -VN#024911		SUKUS, KATHY		44.99	
				CLOSING BALANCE	399.01		44.99
		911 PROJ OPER.		PROG-TOTAL-PO		44.99	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$44.99 INCURRED BY 911 PROJECT OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS:

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-63200	PUBL/SUBCR/DUES	8,000.00	2.9%	0.00	234.00	7,766.00	
	P1100794-PO# 01/11/11 -VN#040582					WISCONSIN STATE JOURNAL	153.15
				CLOSING BALANCE		7,612.85	153.15
	DIST. ATTORNEY			PROG-TOTAL-PO			153.15

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$153.15 INCURRED BY DISTRICT ATTORNEY. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416110000-62503	INTERPRETER FEES	1,500.00	0.0%	0.00	0.00	1,500.00	
	P1100836-PC# 01/11/11 -VN#040908			MENDEZ,SEBASTIAN			25.00
				CLOSING BALANCE	1,475.00		25.00
		DPP/DV		PROG-TOTAL-PO			25.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$25.00 INCURRED BY DEFER.PROSECUTION/DOM.VIOLENCE. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-62210	TELEPHONE	2,400.00	0.0%	0.00	0.00	2,400.00	
	P1100716-PO# 01/11/11 -VN#025202					MULLIGAN'S CELLULAR AND PAGING	162.00
						CLOSING BALANCE	162.00
						CORONER	162.00
						PROG-TOTAL-PO	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$162.00 INCURRED BY CORONER. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62400	R & M SERV P1100625-PO# 01/11/11 -VN#048753	3,599.00 2.8%	0.00	103.00	3,496.00	1,369.00	
							NAVIANT INC
							CLOSING BALANCE
					2,127.00		1,369.00
3438500000-63200	PUBL/SUBCR/DUES P1100695-PO# 01/11/11 -VN#013607	490.00 0.0%	0.00	0.00	490.00	234.00	
							JANESVILLE GAZETTE INC
							CLOSING BALANCE
					256.00		234.00
3438500000-63202	LAW BOOKS P1100696-PO# 01/11/11 -VN#029054	2,460.00 0.0%	0.00	0.00	2,460.00	1,229.00	
							BNA BOOKS
							CLOSING BALANCE
					1,231.00		1,229.00
							CHILD SUPPORT
							PROG-TOTAL-PO
						2,832.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,832.00 INCURRED BY CHILD SUPPORT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

JAN 17 2011 DATE _____ CHAIR

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Hon James P. Daley
Presiding Judge
INITIATED BY



Juelane J. Teubert
Circuit Court Office Manager
DRAFTED BY

Public Safety & Justice
SUBMITTED BY

January 10, 2011
DATE DRAFTED

TO RECOGNIZE BEVERLY RUBY

1 **WHEREAS**, Beverly Ruby has given the citizens of Rock County 37 years of public service;
2 and,
3

4 **WHEREAS**, Beverly Ruby began her career on March 6, 1974, as a Deputy Register in Probate
5 with Judge Roang in Branch II until his retirement in 1979, and continued that position with
6 Judge Lussow in 1980; and,
7

8 **WHEREAS**, in 1980 Beverly became Chief Deputy in Branch VI with Judge Rude; and,
9

10 **WHEREAS**, Beverly became a Court Attendant in January 1987 for Judge Rude and held that
11 position until Judge Rude passed away in 1996; and,
12

13 **WHEREAS**, Beverly continued as Court Attendant with Judge Werner in 1996, until 1999 when
14 she became Judicial Assistant to Judge Werner, and Beverly has held that position until her
15 retirement on March 11, 2011; and,
16

17 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
18 wishes to recognize Beverly Ruby for her achievements and significant contributions to the Rock
19 County Circuit Court and to the citizens of Rock County, and to thank her for her many years of
20 faithful service.
21

22 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
23 assembled this _____ day of _____, 2011 does hereby recognize Beverly Ruby for 37 years
24 of service and extends best wishes to her in her future endeavors.
25

26 **BE IT FURTHER RESOLVED**, that the County Clerk is hereby authorized and directed to
27 furnish a copy of this resolution to Beverly Ruby.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

Brian Knudson

TO RECOGNIZE BEVERLY RUBY
Page 2

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Sandra Kraft, Vice Chair

Eva Arnold

Henry Brill

Betty Jo Bussie

Ivan Collins

Marilynn Jensen

Louis Peer

Kurtis Yankee

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisors Arnold, Bussie
Beaver, Peer, Kraft, Owens
Mawhinney, Podzilni
Initiated by



Phil Boutwell
Drafted by

Public Safety and Justice
Committee
Submitted by

November 9, 2010
Date Drafted

**Abolishing the Office of the Coroner and
Establishing a Medical Examiner System**

- 1 **WHEREAS**, the County Board previously abolished the Office of the Coroner by Resolution 06-8A-
- 2 069, this resolution was later rescinded by Resolution 08-12A-170; and,
- 3
- 4 **WHEREAS**, in May 2010, the County Board voted to have a non-binding advisory referendum placed
- 5 on the November, 2010 ballot; and,
- 6
- 7 **WHEREAS**, the referendum question asked: should the County of Rock exercise its authority under
- 8 Article VI, Section 2 of the Wisconsin Constitution to replace the existing elected Office of County
- 9 Coroner with a county-appointed medical examiner system, effective January 2015; and,
- 10
- 11 **WHEREAS**, on November 3, 2010 residents voted 25,441 to 19,775 to replace the elected coroner
- 12 with a county-appointed medical examiner system; and,
- 13
- 14 **WHEREAS**, the County Board wishes to follow the will of the citizens of Rock County as reflected by
- 15 the majority vote that directs the Board to exercise its authority to adopt a medical examiner system.
- 16
- 17 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 18 this _____ day of _____, 2010 does hereby abolish the position of the coroner and establish a
- 19 medical examiner system, effective January 2015.
- 20

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Ivan Collins, Chair

Lawrence Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

Brian Knudson

ABOLISHING THE OFFICE OF THE CORONER AND ESTABLISHING A MEDICAL EXAMINER SYSTEM

Page 2

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

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Betty Jo Bussie

Ivan Collins

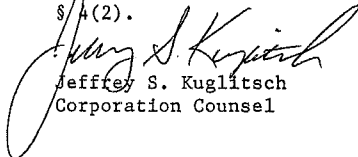
Marilynn Jensen

Louis Peer

Kurtis L. Yankee

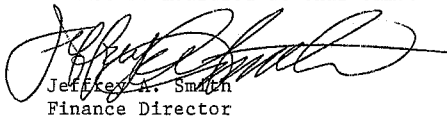
LEGAL NOTE:

The County Board is authorized to take this action pursuant to sec. 59.34, Wis. Stats. and the Wisconsin Constitution, Article VI, § 1(2).


Jeffrey S. Kuglitsch
Corporation Counsel

FISCAL NOTE:

The actual costs of operating a Medical Examiner Office compared to a Coroner Office cannot be measured at this time.


Jeffrey A. Smith
Finance Director

ADMINISTRATIVE NOTE:

Matter of Policy.


Craig Knutson
County Administrator

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION
FAX (608) 757-5539
PHONE (608) 757-5517



PROJECT NUMBER: **#2011-33**
 PROJECT NAME: **PUBLIC SAFETY DIGITAL RADIO CONVERSION PROJECT**
CONSULTANT
 DUE DATE: **JANUARY 3, 2011 – 12:00 NOON**
 DEPARTMENT: **911 COMMUNICATIONS CENTER**

	GEOCOMM ST CLOUD MN	INTERTECH FREEHOLD NJ	MARTIN AG FRAMINGHAM CENTRE MA
RATER 1	98	90	80
RATER 2	80	75	73
TOTAL SCORE	178	165	153
AVERAGE SCORE	89	82.5	76.5
COST	\$62,220.00	\$28,900.00	\$129,970.00

Qualifications were evaluated based on the following criteria:

- Analysis of the letter of qualifications, including clear understanding of services to be provided.
- Evaluation of assigned personnel, experience and corporate support to provide the required services.
- Respondent's history, financial status, knowledge, experience, and qualifications in digital radio conversion projects as demonstrated by current or past contracts of a similar size and scope.
- Cost Proposal.

Request for Qualifications and Cost was advertised in the Janesville Gazette and on the internet. Two additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Bids EXCEED BUDGET / Do NOT AWARD
David Sleets 1-10-2011
 SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR VOTE DATE

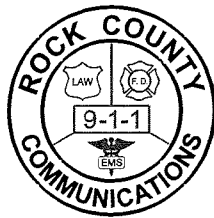
PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR VOTE DATE


Rock County, Wisconsin

Communications Center

3636 N. County Highway F
Janesville, WI 53545
Phone (608) 757-5100
Fax (608) 757-5081



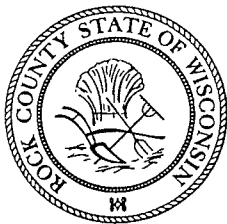
MEMORANDUM

TO: Public Safety & Justice Committee
FROM: David Sleeter, Director 
DATE: January 6, 2010
RE: Semi Annual Training Report

The Rock County Communications Center staff has had no training, conference or convention in which the total cost per event, per employee exceeded \$1,000 in the second half of 2010.

Cc: Craig Knutson

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



OFFICE OF THE CORONER

12/27/10

TO: Public Safety and Justice Committee

FROM: Coroner's Office

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

To Whom It May Concern:

No employee of the Coroner's Office attended any in-state or out-of-state training, convention or conference that exceeded total costs of \$1,000 per event, per employee between 07/01/10 and 12/31/10.

Jenifer Keach
Rock County Coroner

A handwritten signature in black ink, appearing to read "JL", is written over the printed name "Jenifer Keach".



Rock County
Emergency Management



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

Shirley A. Connors
Coordinator

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

December 27, 2010

TO: Public Safety & Justice Committee

FROM: Shirley Connors
County Emergency Management

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

Per County Board Resolution 96-8A-050

Emergency Management Office has had no attendance at any in-state or out-of-state training, conference or convention, which the total cost per event, per employee exceeded \$1,000 in the first half of 2010 between 6/30 and 12/31/2010.

Cc: Craig Knutson

ROCK COUNTY, WISCONSIN



Mediation and Family Court Services
Rita Costrini-Norgal, Director
51 South Main Street, 4R, Ste. 477
Janesville, Wisconsin 53545-3951
(608) 757-5546
FAX (608) 757-5556

TO: Public Safety & Justice Committee
FROM: Rita Costrini-Norgal, Director (Ext. 5549)
DATE: December 27, 2010
RE: Semi-Annual Training/Conference Report (Jul-Dec, 2010)

In accordance with Resolution 06-9A-087, no one from the department of Mediation & Family Court Services attended any out-of-state meetings or conferences within the last six (6) months of 2010.

cc: Craig Knutson, County Admin.
Judge James Daley

ROBERT D. SPODEN
ROCK COUNTY SHERIFF

BARBARA J. TILLMAN
CHIEF DEPUTY

January 12, 2010

TO: Public Safety and Justice Committee

FR: Sheriff Robert D. Spoden

RE: Semi-Annual Training Exceeding \$1,000.00

During the period of July 1, 2010 to December 31, 2010 there was one employee working in the Sheriff's Office that attended training that exceeded \$1,000.00. An undercover deputy assigned to the Special Investigations Unit, attended "Basic Narcotics/Dangerous Drugs". The tuition was free; hotel and food totaled \$1,090.00. The training was held September 13 – 24, 2010 in Appleton at Fox Valley Technical College.

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

David J. O'Leary
Rock County 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 13, 2011

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 2010.

CC: Craig Knutson

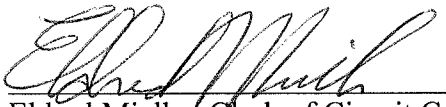
CLERK OF CIRCUIT COURT
Semi-Annual Report of OUT-OF-STATE Training Costs
For The Period: July 1st through December 31st, 2010

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

January 13, 2011
Date