



**PUBLIC SAFETY & JUSTICE COMMITTEE
THURSDAY – JULY 14, 2016 - 5:45 P.M.
JURY DELIBERATION ROOM - FOURTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

**NOTE: Time, Date
and Location**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes –June 23, 2016
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Review of Payments
 - B. Transfers
6. Resolutions
 - A. Authorize the Overlap of Account Clerk III for Sheriff's Office
 - B. Recognizing Vehicle Maintenance Supervisor Bruce Ott
 - C. Approving Vendor for K-9 Purchase
7. January – June 2016 Activity Report – Mediation and Family Court Services
8. Committee Requests and Motions
9. Adjournment

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1600509	05/09/2016	MERCY OCCUPATIONAL HEALTH	685.00
		P1601784	05/03/2016	OCCUPATIONAL HEALTH CENTER	136.72
21-2100-0000-62210	TELEPHONE	P1601948	06/02/2016	CHARTER COMMUNICATIONS	218.86
21-2100-0000-62400	R & M SERV	P1600515	05/16/2016	PITNEY BOWES INC	147.00
		P1601306	05/03/2016	OFFICE PRO INC	69.55
		P1601771	04/26/2016	JANESVILLE FIRE DEPARTMENT	1,500.00
21-2100-0000-62410	R & M-VEHICLES	P1600485	06/03/2016	BANDT COMMUNICATIONS INC	1,099.00
		P1600488	05/18/2016	BOARDTRACKER HARLEY DAVIDSON	656.65
		P1600490	05/09/2016	CARQUEST AUTO PARTS	466.44
		P1600493	05/31/2016	DAVIS CITGO SERVICE INC	1,439.00
		P1600498	04/13/2016	FRANK BOUCHER CHRYSLER DODGE	1,961.35
		P1600508	06/02/2016	MENARDS	32.19
		P1600831	03/07/2016	GORDIE BOUCHER FORD LINCOLN ME	11,786.23
		P1601890	05/23/2016	SUPER WASH CAR WASH	175.00
		P1601893	05/23/2016	WISCONSIN DEPARTMENT OF TRANSI	10.00
		P1601956	05/02/2016	POMPS TIRE SERVICE INC	5,339.26
21-2100-0000-63100	OFC SUPP & EXP	P1600486	06/09/2016	BATTERIES PLUS LLC	9.90
		P1600521	05/06/2016	STAPLES BUSINESS ADVANTAGE	61.75
		P1601846	04/13/2016	WISCONSIN CHIEFS OF POLICE ASS	63.00
		P1601945	05/02/2016	ARAMARK UNIFORM SERVICES INC	19.20
		P1601954	05/06/2016	JP MORGAN CHASE BANK NA	45.89
21-2100-0000-63101	POSTAGE	P1600497	05/18/2016	FEDERAL EXPRESS CORP	41.26
		P1601957	05/31/2016	UPS STORE,THE	70.17
21-2100-0000-63405	SECURITY SUPPL	P1601158	06/01/2016	COP QUEST INC	342.00
		P1601871	05/25/2016	TACTICAL MEDICAL SOLUTIONS INC	1,963.30
21-2100-0000-63407	COMPUTER SUPPL	P1600521	05/05/2016	STAPLES BUSINESS ADVANTAGE	820.96
		P1601768	05/09/2016	CDW GOVERNMENT INC	278.70
21-2100-0000-63409	CRIME SCENE SUPP	P1600481	05/19/2016	ADORAMA	968.55
		P1600519	05/03/2016	SIRCHIE FINGER PRINT LABORATOR	479.50
		P1600523	05/31/2016	ULINE	261.02
		P1602019	05/31/2016	DASH MEDICAL GLOVES	153.80
21-2100-0000-63501	GAS & FUELS	P1601954	05/13/2016	JP MORGAN CHASE BANK NA	118.39
21-2100-0000-63900	AMMO/RANGE SUPPL	P1600508	05/18/2016	MENARDS	365.16
		P1601684	05/03/2016	VORTEX OPTICS	837.60
		P1601782	05/13/2016	MIWALL CORP	1,126.04
		P1601872	05/24/2016	LAW ENFORCEMENT TARGETS INC	1,090.17

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FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63904	POLICING/1ST AID		06/11/2016	SPODEN,ROBERT D	253.20
		P1600485	04/14/2016	BANDT COMMUNICATIONS INC	1,311.10
		P1600486	06/08/2016	BATTERIES PLUS LLC	389.90
		P1600499	05/16/2016	GALLS LLC	39.20
		P1600505	06/09/2016	KENLYN KENNELS INC	166.50
		P1600508	05/27/2016	MENARDS	22.93
		P1601709	06/07/2016	BUBBLES AND BOWS PET SUPPLIES	49.57
		P1601781	05/09/2016	ROCK COUNTY 4H FAIR INC	694.00
		P1601783	05/04/2016	SSM HEALTH CARE OF WISCONSIN I	50.20
		P1601898	06/06/2016	WITMER PUBLIC SAFETY GROUP INC	81.94
		P1601959	06/10/2016	WISCONSIN DEPARTMENT OF TRANSI	20.00
		P1602084	05/18/2016	HUMANE SOCIETY OF SOUTHERN WIS	410.00
21-2100-0000-63905	PISTOL RANGE/CO				
		P1602089	06/08/2016	CITY OF JANESVILLE	175.00
21-2100-0000-63908	INVESTIG.EXPENSE				
		P1602085	02/26/2016	YAHOO AR	40.00
		P1602088	04/21/2016	LANDMARK BANK	30.00
21-2100-0000-64200	TRAINING EXP				
			06/09/2016	REILLY,BRENT	246.00
		P1601870	05/18/2016	NORTHWESTERN UNIVERSITY	3,900.00
		P1601891	05/12/2016	NORTHEAST WISCONSIN TECHNICAL	450.00
		P1601954	05/16/2016	JP MORGAN CHASE BANK NA	1,525.50
		P1601972	06/08/2016	YOUNG,GREGORY A	45.00
		P1601975	05/26/2016	WAUKESHA COUNTY TECHNICAL COL	130.00
		P1601978	05/13/2016	DIVERSITY ACTION TEAM	30.00
21-2100-0000-64205	STAFF EDUC				
			05/14/2016	WEBERG,KARL	1,909.32
			05/17/2016	ROSSMILLER,DAVID	2,227.54
			04/27/2016	CISNEROS,ERIC	1,961.16
			05/20/2016	KOHLER,SHEENA	3,045.04
			05/29/2016	WESTNESS,GREG	835.67
			05/11/2016	EAU CLAIRE,BRADLEY	1,909.32
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1600482	04/11/2016	AMERICAN AWARDS AND PROMOTION	52.40
21-2100-0000-64904	SUNDRY EXPENSE				
		P1600508	06/08/2016	MENARDS	127.75
		P1601909	05/25/2016	YWCA ROCK COUNTY	475.00
		P1601954	05/07/2016	JP MORGAN CHASE BANK NA	157.71
21-2100-0000-67105	MOTOR VEHICLES				
		P1601841	04/14/2016	GENERAL FIRE EQUIPMENT COMPAN'	692.03
		P1601842	05/10/2016	BANDT COMMUNICATIONS INC	952.00
		P1601843	04/29/2016	SIGN A RAMA USA	1,430.00
		P1601844	03/17/2016	GORDIE BOUCHER FORD LINCOLN ME	1,429.15
		P1601845	05/02/2016	GORDIE BOUCHER FORD LINCOLN ME	108.00
		P1601899	04/14/2016	GENERAL FIRE EQUIPMENT COMPAN'	230.42
		P1601974	05/25/2016	GENERAL FIRE EQUIPMENT COMPAN'	155.95

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1601979	05/25/2016	GENERAL FIRE EQUIPMENT COMPAN'	4,951.73
		P1601982	05/09/2016	GENERAL FIRE EQUIPMENT COMPAN'	260.40
		P1602086	05/27/2016	GENERAL FIRE EQUIPMENT COMPAN'	82.71
		P1602087	05/16/2016	GENERAL FIRE EQUIPMENT COMPAN'	48.27
				SHERIFF PROG TOTAL	67,940.22
21-2119-2016-69501	AID TO LOCALITIE				
		P1601847	05/10/2016	TOWN OF BELOIT POLICE DEPARTME	448.74
		P1601848	05/02/2016	JANESVILLE POLICE DEPARTMENT	1,213.10
				OWI TASK FORCE GRANT PROG TOTAL	1,661.84
21-2140-2016-63904	POLICING/1ST AID				
		P1600485	05/27/2016	BANDT COMMUNICATIONS INC	210.16
		P1601769	05/31/2016	PAUL CONWAY SHIELDS INC	272.44
21-2140-2016-63908	INVESTIG.EXPENSE				
		P1601904	05/26/2016	ROCK COUNTY SHERIFFS OFFICE SI	2,500.00
				HIDTA GRANT PROG TOTAL	2,982.60
21-2167-0000-64904	SUNDRY EXPENSE				
		P1600479	05/05/2016	ACE PORTABLES	150.00
		P1600508	06/08/2016	MENARDS	8.47
		P1601246	06/12/2016	KAEHLER ELECTRIC	430.00
		P1601723	05/23/2016	PORTERS LAWN AND POWER EQUIPM	54.63
		P1601956	05/27/2016	POMPS TIRE SERVICE INC	33.01
				RECAP OPERATIONS PROG TOTAL	676.11
21-2200-0000-62119	OTHER SERVICES				
		P1600862	04/28/2016	BI INC	447.00
21-2200-0000-62161	HOUSEHOLD SERV				
		P1600521	05/04/2016	STAPLES BUSINESS ADVANTAGE	965.02
		P1600524	05/12/2016	VERTIV OPERATING COMPANY	301.32
		P1600653	05/19/2016	JAYS BIG ROLLS INC	529.00
		P1600814	05/26/2016	MEDLINE INDUSTRIES INC	543.15
		P1601945	05/02/2016	ARAMARK UNIFORM SERVICES INC	192.00
		P1601952	06/02/2016	JAYS BIG ROLLS INC	1,012.00
21-2200-0000-62163	LAUNDRY				
		P1600861	05/13/2016	ARAMARK UNIFORM SERVICES INC	2,803.30
		P1601945	06/03/2016	ARAMARK UNIFORM SERVICES INC	5,438.00
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1600867	05/01/2016	ADVANCED CORRECTIONAL HEALTHC	9,174.94
21-2200-0000-63100	OFC SUPP & EXP				
		P1600521	05/05/2016	STAPLES BUSINESS ADVANTAGE	443.46
21-2200-0000-63300	TRAVEL				
		P1601954	05/10/2016	JP MORGAN CHASE BANK NA	111.60
		P1601976	05/10/2016	COMMERCE BANK COMMERCIAL ACC	69.90
21-2200-0000-63406	CLOTHING/UNIFORM				
			06/16/2016	REAR, MICHAEL C	1,000.00

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FOR THE MONTH OF JUNE 2016

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21-2200-0000-64200	TRAINING EXP		06/16/2016	COLLINS,KALYN J	1,000.00
		P1600781	05/18/2016	MADISON POLICE DEPARTMENT TRAI	150.00
		P1601954	05/12/2016	JP MORGAN CHASE BANK NA	1,457.90
		P1601977	06/08/2016	NATIONAL ALLIANCE ON MENTAL IL	55.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1600480	05/17/2016	ADVANCED CORRECTIONAL HEALTHC	6.59
		P1600485	06/08/2016	BANDT COMMUNICATIONS INC	1,920.00
		P1600489	05/31/2016	BOB BARKER COMPANY INC	537.70
		P1600508	05/23/2016	MENARDS	35.73
		P1601770	04/28/2016	GRAINGER	42.00
		P1601882	04/22/2016	TOTAL SOLUTIONS INC	4,575.00
		P1601948	05/23/2016	CHARTER COMMUNICATIONS	356.89
		P1602026	05/27/2016	GRAINGER	166.96
				CORRECTIONAL FACILITY PROG TOTAL	33,334.46
21-2500-0000-63100	OFC SUPP & EXP				
		P1600521	05/27/2016	STAPLES BUSINESS ADVANTAGE	401.94
21-2500-0000-64200	TRAINING EXP				
		P1601954	05/16/2016	JP MORGAN CHASE BANK NA	1,313.50
				EMERGENCY MANAGEMENT PROG TOTAL	1,715.44
21-2540-0000-62119	OTHER SERVICES				
		P1602062	06/06/2016	JANESVILLE FIRE DEPARTMENT	8,406.02
				LEVEL B HAZMAT TEAM PROG TOTAL	8,406.02
21-2550-2015-62119	OTHER SERVICES				
		P1601111	06/08/2016	EPTEC INC	7,250.00
				HAZARD MITIGATION PLANNING PROG TOTAL	7,250.00
21-2560-2016-63904	POLICING/1ST AID				
		P1601773	05/09/2016	GRAINGER	542.68
				LOCAL EMRG PLANNING COMM PROG TOTAL	542.68

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I have reviewed the preceding payments in the total amount of **\$124,509.37**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES	P1600870	05/31/2016	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1600871	05/31/2016	FRANK,ATTY MATTHEW L	3,814.00
		P1600872	05/31/2016	FREIER,ATTY JOSEPH M	3,814.00
		P1601507	05/31/2016	OTHROW,RANDI L	3,814.00
22-1200-0000-63100	OFC SUPP & EXP	P1600665	04/29/2016	OFFICE PRO INC	447.55
		P1600885	06/05/2016	JP MORGAN CHASE BANK NA	1,027.51
		P1601747	06/08/2016	STORAGE SYSTEMS MIDWEST INC	209.11
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1600666	05/19/2016	STATE BAR OF WISCONSIN	1,480.00
22-1200-0000-63202	LAW BOOKS				
		P1600889	05/01/2016	THOMSON WEST	3,186.38
22-1200-0000-64200	TRAINING EXP				
			06/08/2016	BARTON,LARRY W	219.00
CIRCUIT COURTS PROG TOTAL					21,825.55
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22-1209-0000-63100	OFC SUPP & EXP				
		P1600665	05/19/2016	OFFICE PRO INC	151.19
CLERK OF COURTS PROG TOTAL					151.19

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Inv Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$21,976.74**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1600127	04/28/2016	GONZALEZ,BELEM	890.00
		P1600128	06/01/2016	FAMILY MATTERS PACT INC	875.00
		P1600129	04/08/2016	STRATEGIC RESOLUTIONS LLC	1,255.00
MEDIATION/FAMILY COURT SERVICE PROG TOTAL					3,020.00

I have reviewed the preceding payments in the total amount of **\$3,020.00**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62218	DATA COMMUNICTN.		05/05/2016	BECKER,BRIAN	104.00
23-2400-0000-62420	MACH & EQUIP RM				
		P1503490	05/27/2016	GENERAL COMMUNICATIONS INC	5,760.00
		P1600530	06/02/2016	GENERAL COMMUNICATIONS INC	230.40
		P1601788	05/31/2016	QUALITY POWER SOLUTIONS LLC	450.00
23-2400-0000-63100	OFC SUPP & EXP				
		P1600140	06/05/2016	JP MORGAN CHASE BANK NA	427.97
23-2400-0000-63101	POSTAGE				
		P1600140	06/05/2016	JP MORGAN CHASE BANK NA	32.47
23-2400-0000-63108	PUBLIC INFO				
		P1601327	06/16/2016	HUML MEDIA	600.00
23-2400-0000-64200	TRAINING EXP				
		P1600140	06/05/2016	JP MORGAN CHASE BANK NA	1,276.77
		P1600532	06/07/2016	BELOIT HEALTH SYSTEM INC	24.00
		P1602025	06/10/2016	VICKERS,MICHAEL	100.00
23-2400-0000-65321	BLDG/OFC LEASE				
		P1600134	06/01/2016	GLOBAL TOWER ASSETS LLC	821.14
911 PROJECT OPERATIONS PROG TOTAL					9,826.75

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FOR THE MONTH OF JUNE 2016

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I have reviewed the preceding payments in the total amount of **\$9,826.75**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST				
		P1600718	05/31/2016	WISCONSIN STATE LABORATORY OF	41.08
		P1601933	05/20/2016	DANE COUNTY CLERK OF COURTS	6.25
24-1610-0000-62126	OFFICER FEES				
		P1600716	04/30/2016	BAT ENTERPRISES LLC	375.00
		P1600717	05/13/2016	SOUTHEAST WISCONSIN PROCESS LI	475.00
24-1610-0000-62501	REPORTER FEES				
		P1600719	05/16/2016	BARKLEY,MICAL	27.50
		P1600720	05/05/2016	BLUM,LINDA M	27.00
		P1600723	05/06/2016	KANE,KRISTINE	539.00
		P1600726	05/04/2016	MUELLER CPR-CM,TAMMIE D	68.50
		P1600729	05/05/2016	SELF RPR CSR,MALISSA J	24.00
		P1601724	04/26/2016	CIEMBRONOWICZ,MARGARET M	96.00
		P1601779	05/04/2016	RIPP,NADINE M	11.00
		P1601935	05/25/2016	SMUDDE,DOLORES M	59.00
		P1602127	06/17/2016	JOHNSON,LESLIE	52.00
24-1610-0000-63100	OFC SUPP & EXP				
		P1600730	05/17/2016	OFFICE PRO INC	478.40
		P1600877	05/21/2016	STAPLES BUSINESS ADVANTAGE	217.44
24-1610-0000-63200	PUBL/SUBCR/DUES				
		P1601855	05/15/2016	STATE BAR OF WISCONSIN	6,758.50
		P1602046	06/14/2016	CLASS A	25.00
24-1610-0000-63202	LAW BOOKS				
		P1600732	04/25/2016	STATE BAR OF WISCONSIN	135.26
24-1610-0000-63300	TRAVEL				
			05/24/2016	DIRKS,SCOTT H	3.24
			04/30/2016	NIEDFELDT,DANIEL D	176.04
			05/31/2016	JAHNKE,MARK	128.52
			05/31/2016	SULLIVAN,RICHARD J	151.20
			05/20/2016	NACK,ANNE T	128.52
			04/30/2016	OLEARY,DAVID J	400.44
			05/20/2016	BRICCO,MARY E	85.32
			05/31/2016	TJOA,GWANNY	131.76
24-1610-0000-64200	TRAINING EXP				
		P1602046	06/14/2016	CLASS A	50.00
		P1602047	06/14/2016	BLUE HARBOR RESORT AND CONFER	164.00
DISTRICT ATTORNEY PROG TOTAL					10,834.97
24-1612-0000-63100	OFC SUPP & EXP				
		P1601719	05/26/2016	OFFICE PRO INC	216.00
		P1601720	05/11/2016	STAPLES BUSINESS ADVANTAGE	592.66
VICTIM/WITNESS PROG TOTAL					808.66

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I have reviewed the preceding payments in the total amount of **\$11,643.63**

Date: _____ Dept Head _____
Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62119	OTHER SERVICES	P1600399	05/23/2016	SCHNEIDER APFEL SCHNEIDER & SC	250.00
28-2650-0000-62170	PHYSICIAN/OTHER	P1600382	04/30/2016	AIT LABORATORIES	1,590.00
		P1600390	05/24/2016	LB MEDWASTE SERVICES	58.45
		P1600398	05/20/2016	PUBLIC SAFETY CENTER INC	125.00
		P1600400	03/04/2016	SSM HEALTH CARE OF WISCONSIN I	214.70
28-2650-0000-63100	OFC SUPP & EXP	P1600739	06/05/2016	JP MORGAN CHASE BANK NA	86.78
28-2650-0000-64200	TRAINING EXP	P1600402	05/15/2016	WCMEA	120.00
MEDICAL EXAMINER PROG TOTAL					2,444.93

I have reviewed the preceding payments in the total amount of **\$2,444.93**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-61100	REGULAR WAGES				
		P1601608	06/01/2016	GRANT COUNTY CHILD SUPPORT	1,600.00
34-3850-0000-62119	OTHER SERVICES				
		P1600131	05/20/2016	VITAL RECORDS	213.00
		P1600133	05/17/2016	DNA DIAGNOSTICS CENTER	1,985.50
		P1601444	05/18/2016	GREGG INVESTIGATIONS INC	3,306.00
34-3850-0000-62126	OFFICER FEES				
		P1601383	05/19/2016	GREGG INVESTIGATIONS INC	590.00
		P1601924	05/25/2016	CAPITAL AREA PROCESS SERVICE	60.00
		P1602017	06/07/2016	DANE COUNTY SHERIFFS OFFICE	41.33
		P1602043	06/13/2016	DODGE COUNTY DETENTION FACILIT	65.00
		P1602082	06/17/2016	VEENSTRA PROCESS SERVICES LLC	88.50
		P1602104	06/16/2016	MILWAUKEE COUNTY SHERIFFS DEPA	60.00
34-3850-0000-62210	TELEPHONE				
		P1600373	05/31/2016	LANGUAGE LINE SERVICES	117.36
34-3850-0000-62503	INTERPRETER FEES				
		P1600478	06/08/2016	BILINGUAL TRAINING CONSULTANTS	115.50
34-3850-0000-63100	OFC SUPP & EXP				
		P1600375	06/03/2016	OFFICE PRO INC.	358.80
		P1600534	05/20/2016	STAPLES BUSINESS ADVANTAGE	1,668.50
				CHILD SUPPORT PROG TOTAL	10,269.49

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I have reviewed the preceding payments in the total amount of **\$10,269.49**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63501	GAS & FUELS				
		P1601960	05/31/2016	WRIGHT EXPRESS FSC	17,223.10
21-2100-0000-67105	MOTOR VEHICLES				
		P1600149	06/16/2016	EWALD AUTOMOTIVE GROUP	35,816.50
		P1601888	05/10/2016	BANDT COMMUNICATIONS INC	24,966.00
				SHERIFF PROG TOTAL	78,005.60
21-2167-0000-62119	OTHER SERVICES				
		P1600830	05/20/2016	CESA 2	15,513.26
		P1601947	05/31/2016	CESA 2	10,142.16
				RECAP OPERATIONS PROG TOTAL	25,655.42
21-2200-0000-62119	OTHER SERVICES				
		P1600862	04/30/2016	BI INC	14,293.10
		P1601946	05/31/2016	BI INC	15,010.02
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1600480	06/01/2016	ADVANCED CORRECTIONAL HEALTHC	83,640.10
21-2200-0000-64125	BD OF PRISONERS				
		P1600483	05/25/2016	ARAMARK CORRECTIONAL SERVICES	41,898.23
				CORRECTIONAL FACILITY PROG TOTAL	154,841.45

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

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

I have reviewed the preceding payments in the total amount of: **\$258,502.47**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES	P1602034	06/01/2016	WEST SAFETY SERVICES INC	13,200.00
911 PROJECT OPERATIONS PROG TOTAL					13,200.00

I have reviewed the preceding payments in the total amount of **\$13,200.00**

Date: _____ Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden
INITIATED BY

Public Safety & Justice Committee
SUBMITTED BY



Diane Michaelis
DRAFTED BY

June 28, 2016
DATE DRAFTED

**Authorize the Overlap of Account Clerk III
for Sheriff's Office**

WHEREAS, the incumbent in the position of Account Clerk III, with payroll duties, for the Rock County Sheriff's Office, will be retiring at the end of September; and

WHEREAS, payroll processing is a critical and time sensitive function; and

WHEREAS, it will be necessary to have the new Account Clerk III fully trained prior to the incumbent's retirement; and

WHEREAS, the Sheriff's Office has sufficient funds available using funds from the Sheriff Clerk position and the Seasonal Garage position.

NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors assembled this _____ day of _____, 2016 hereby authorize the eight week overlap of a Sheriff's Account Clerk III position.

Respectfully Submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Mary Beaver, Chair

J. Russell Podzilni, Chair

Henry Brill, Vice Chair

Sandra Kraft, Vice Chair

Terry Fell

Eva Arnold

Brian Knudson

Henry Brill

Phil Owens

Betty Jo Bussie

Mary Mawhinney

Louis Peer

Alan Sweeney

Terry Thomas

Authorize the Overlap of Account Clerk III for Sheriff's Office

Page 2

FISCAL NOTE:

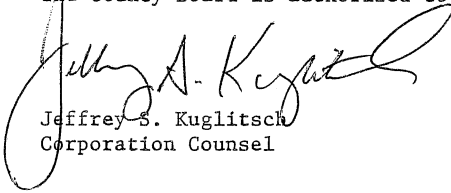
This resolution authorizes the eight week overlap of a Sheriff's Account Clerk III position. Sufficient funds are available due to vacancies.



Sherry Oja
Finance Director

LEGAL NOTE:

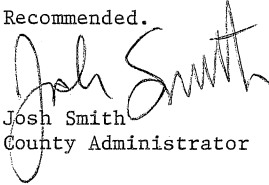
The County Board is authorized to take this action pursuant to §59.22(2), Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Executive Summary

The incumbent in the position of Account Clerk III, for the Rock County Sheriff's Office, will be retiring at the end of September. The Account Clerk III is responsible for processing payroll data, depositing and disbursing bond money, handling cash, preparing worker's compensation claim forms, and processing accounts receivable invoices and payments.

Payroll processing is a critical function. Payroll processing is also time sensitive. In order to complete a smooth transition, the new Account Clerk III will have to be fully trained prior to the incumbent's retirement.

Personnel Ordinance 18.309 states. "Any request for hiring in excess of the budgeted personnel roster must be approved by the County Board. This would include cases where the Department Head requests an overlap of personnel for more than one payroll period in order to train the new employee. The request should be approved by the governing committee and County Board Staff Committee prior to submission to the Board."

The Sheriff's Office is requesting an eight week overlap for the Account Clerk III position. The Sheriff's Office has funds available for the cost of the overlap for this position. The funds will come from the Sheriff's Clerk position and the Seasonal Garage position.

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN
INITIATED BY



CHIEF DEPUTY BARBARA J. TILLMAN
DRAFTED BY

PUBLIC SAFETY & JUSTICE
SUBMITTED BY

JUNE 30, 2016
DATE DRAFTED

RECOGNIZING VEHICLE MAINTENANCE SUPERVISOR BRUCE OTT

- 1 **WHEREAS**, Bruce Ott began his employment with Rock County on May 12, 1998, as a Vehicle Maintenance
- 2 Supervisor in the Rock County Sheriff's Office; and,
- 3
- 4 **WHEREAS**, Bruce Ott was assigned to the Rock County Sheriff's Office Maintenance Garage, and has
- 5 diligently worked on maintaining the Rock County Sheriff's Office vehicle fleet by keeping them in top notch
- 6 condition; and,
- 7
- 8 **WHEREAS**, Mr. Ott's vehicle replacement process is exemplary and is used as a model for other department
- 9 vehicles; and,
- 10
- 11 **WHEREAS**, he has diligently served the citizens of Rock County as a dedicated and valued employee of the
- 12 Rock County Sheriff's Office over the past 18 years; and,
- 13
- 14 **WHEREAS**, Bruce Ott will retire from public service, effective July 15, 2016.
- 15
- 16 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this
- 17 ____ day of _____, 2016, does hereby recognize Vehicle Maintenance Supervisor Bruce Ott for his over
- 18 18 years of faithful service and recommends that a sincere expression of appreciation be given to Bruce Ott along
- 19 with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Mary Beaver, Chair

J. Russell Podzilni, Chair

Hank Brill, Vice Chair

Sandra Kraft, Vice Chair

Terry Fell

Eva Arnold

Brian Knudson

Henry Brill

Phil Owens

Betty Jo Bussie

Mary Mawhinney

Louis Peer

Alan Sweeney

Terry Thomas

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden
INITIATED BY



Sgt. Wayne Hansen and Diane Michaelis
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

July 6, 2016
DATE DRAFTED

Approving Vendor for K9 Purchase

- 1 **WHEREAS**, choosing a reliable, knowledgeable, solid vendor, is key to a successful K9 program; and,
- 2
- 3 **WHEREAS**, the purchase of a K9 is the purchase of both a professional service (training) and a purchase
- 4 of a good; and,
- 5
- 6 **WHEREAS**, the County's Purchasing Ordinance states, "Purchases of professional services are exempt
- 7 from bidding requirements;" and,
- 8
- 9 **WHEREAS**, the Sheriff's Office researched K9 vendors and their associated training programs; and,
- 10
- 11 **WHEREAS**, the Sheriff's Office recommends purchasing two K9s from Haus Von Stolz Police K9
- 12 Kennel of Lomira, WI.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 15 this _____ day of _____, 2016 that a purchase order be issued to Haus Von Stolz Police K9
- 16 Kennel of Lomira, WI in the amount of \$6,000.00.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Henry Brill, Vice Chair

Terry Fell

Brian Knudson

Phil Owens

FISCAL NOTE:

This resolution authorizes the purchase of two K9s and related training. Funding will come from contributions.

Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.61, Wis. Stats.

Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

Approving Vendor for K9 Purchase

Page 2

Executive Summary

The purchase of a K9 is also a purchase of a professional service, and not just the purchase of goods. Section 2.219 of the County's Purchasing Ordinance deals with professional services. "Purchases of professional services are exempt from bidding requirements, but are subject to all other purchasing policies and procedures."

A professional service is defined as follows: "Professional Services - shall mean unique or technical functions performed by independent contractors whose primary occupation is the rendering of these services."

The following general information was excerpted from the web site PoliceOne.com. The article was written by Jerry Bradshaw.

Properly trained and deployed K9s have a direct impact on reducing crime in the areas where they are deployed. A dog's olfactory capability to locate hidden contraband, as well as dangerous hidden suspects, can save officer's time and exposure to potentially life threatening situations. A police dog isn't just a dog. The dog must have the temperament suitable for K9 work.

The first step in choosing a vendor is to check references. A good vendor is one who solves problems and stands behind their guarantees. Dogs are living beings, they sometimes get sick and die, and your vendor should have a solid health and trainability guarantee.

Normally, if a dog must be returned for either health or trainability, the vendor will replace the dog with another suitable prospect during the class. The keys to a solid vendor are honesty, integrity and service, both before and after the sale. Vendors should be knowledgeable about dogs whether they are selling green dogs, trained dogs, or both.

The Sheriff's Office took the following steps while searching for a K9 vendor. Sgt. Wayne Hansen, a former K9 handler, was responsible for researching vendors.

In searching for the proper vendor/training facility, it is important that the handler and dog have great compatibility. The vendor should employ different types of training methods that include passive alerts, using real drugs for controlled training, dog aggression, and obedience.

Sgt. Hansen spoke with Angie Fink, who is the owner and head trainer at Haus Von Stolz Police K9 Kennel in Lomira, Wisconsin. She sent him an invitation for an open house to come and look at her Kennel for any future business.

Angie Fink has trained Dex, our soon to be retired dog. She is familiar with Dex and his handler, Dep. Shawn Nolan. Angie Fink stands behind her dogs with a two year guarantee. She also has ongoing monthly training sessions for the handlers and dogs.

Haus Von Stolz Police K9 Kennel provides a health guarantee and a performance guarantee. The health guarantee covers any congenital illness or infirmity that will prevent the K9 from performing as a police dog for a full two years after the purchase of the dog. The performance guarantee covers the actual productivity of the trained K9.

Haus Von Stolz Police K9 Kennel is local, convenient, and cost effective. Dep. Nolan currently is helping owner, Angie Fink, with the training of officers and dogs. Dep. Nolan's knowledge will benefit the Rock County Sheriff's office in any future K9 trainings that we hold.

The cost for dog number one will be \$2,500. This price includes the dog and the training for Dep. Shawn Nolan. The cost for dog number two will be \$3,500. This price includes the dog and the five week training course for the second handler.

Sgt. Hansen believes that Haus Von Stolz Police K9 Kennel is the best vendor for us to purchase our dogs.



JANUARY-JUNE 2016 ACTIVITY REPORT - FILES OPENED

I.	Files Opened -----	226
A. Type		
	Divorce-----	52 <i>23.0% of all files opened in January-June</i>
	Post-Divorce-----	41 <i>18.1% of all files opened in January-June</i>
	Paternity-----	129 <i>57.1% of all files opened in January-June</i>
	Grandparent/Guardian-----	4 <i>1.8% of all files opened in January-June</i>
B. Referred By		
	Voluntary-----	9 <i>4% of all files opened in January-June</i>
	Court-Ordered-----	217 <i>96.0% of all files opened in January-June</i>
II.	Number of children for January-June 2016-----	197

JANUARY-JUNE 2016 ACTIVITY REPORT - FILES CLOSED

	Files Closed-----	197
Case Status:		
A.	Total Mediations -----	132 67%
	Agreements-----	100 <i>50.8% of all files closed in January-June</i>
	No Agreements-----	32 <i>16.2% of all files closed in January-June</i>
	Not App w/Mediation-----	0 <i>0.0% of all files closed in January-June</i>
B.	Total Files Closed Without Mediation -----	65 33%
	No Mediation - Not Appropriate-----	1 <i>0.5% of all files closed in January-June</i>
	No Mediation: Unable to Schedule (\$)-----	1 <i>0.5% of all files closed in January-June</i>
	No Contact/Refused/No Show -----	34 <i>17.3% of all files closed in January-June</i>
	B-4 or OSM-----	29 <i>14.7% of all files closed in January-June</i>

Files closed with a mediation in January-June 2016: 132		
Rita	60	<i>45.5% of all mediations closed January-June 2016</i>
Larry	24	<i>18.2% of all mediations closed January-June 2016</i>
Eileen	23	<i>17.4% of all mediations closed January-June 2016</i>
Belem	25	<i>18.9% of all mediations closed January-June 2016</i>

Total # of Requests for Security in January-June 2016: 76	Total # of Checks when requested January-June 2016: 59
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