



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – AUGUST 15, 2016 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – August 1, 2016
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Review of Payments
 - B. Transfers
6. Resolutions
 - A. Recognizing Deputy Thomas W. Kunkel
 - B. Jury Appreciation Month
7. Discussion and Possible Action on Reschedule/Cancelation of September 5, 2016 Meeting
8. Semi-Annual Report
 - A. Clerk of Court / Circuit Court
9. Committee Requests and Motions
10. Adjournment

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62210	TELEPHONE				
		P1601948	06/23/2016	CHARTER COMMUNICATIONS	218.86
21-2100-0000-62410	R & M-VEHICLES				
		P1600485	06/29/2016	BANDT COMMUNICATIONS INC	583.50
		P1600490	06/16/2016	CARQUEST AUTO PARTS	1,374.25
		P1600493	06/22/2016	DAVIS CITGO SERVICE INC	393.00
		P1600496	03/17/2016	FAGAN CHEVROLET AND CADILLAC I	784.52
		P1600498	06/15/2016	FRANK BOUCHER CHRYSLER DODGE	731.93
		P1600500	06/16/2016	GLASSWORKS OF WISCONSIN INC	120.00
		P1600508	06/20/2016	MENARDS	61.52
		P1600513	06/28/2016	PERKINS SALES INC	88.80
		P1601949	05/16/2016	GORDIE BOUCHER FORD LINCOLN ME	3,533.60
		P1601950	06/21/2016	HARRIS ACE HARDWARE LLP	23.37
		P1602129	05/25/2016	HARBOR RECREATION	355.54
		P1602257	07/06/2016	HARBOR RECREATION	336.01
21-2100-0000-62420	MACH & EQUIP RM				
		P1602181	06/10/2016	AARONS LOCK AND SAFE INC	432.90
21-2100-0000-63100	OFC SUPP & EXP				
		P1600482	06/15/2016	AMERICAN AWARDS AND	122.50
		P1600486	07/05/2016	BATTERIES PLUS LLC	61.56
		P1600517	05/25/2016	ROCK COUNTY SHERIFFS PETTY CAS	68.53
		P1600521	06/10/2016	STAPLES BUSINESS ADVANTAGE	101.22
		P1601306	06/30/2016	OFFICE PRO INC	1,495.00
		P1601894	07/07/2016	HENRICKSEN	195.19
		P1601945	06/20/2016	ARAMARK UNIFORM SERVICES INC	15.36
21-2100-0000-63101	POSTAGE				
		P1600497	06/15/2016	FEDERAL EXPRESS CORP	15.61
		P1600517	06/20/2016	ROCK COUNTY SHERIFFS PETTY CAS	175.17
		P1601957	06/30/2016	UPS STORE,THE	84.42
21-2100-0000-63200	PUBL/SUBCR/DUES				
		P1602252	06/23/2016	JAX CUSTOM PRINTING INC	1,132.00
21-2100-0000-63405	SECURITY SUPPL				
		P1602182	06/14/2016	TOP PACK DEFENSE	16,920.00
21-2100-0000-63407	COMPUTER SUPPL				
		P1600521	06/10/2016	STAPLES BUSINESS ADVANTAGE	564.08
21-2100-0000-63409	CRIME SCENE SUPP				
		P1600481	06/20/2016	ADORAMA	119.80
		P1600499	06/06/2016	GALLS LLC	234.95
		P1600508	06/23/2016	MENARDS	71.37
21-2100-0000-63501	GAS & FUELS				
		P1600517	06/10/2016	ROCK COUNTY SHERIFFS PETTY CAS	63.17
		P1601954	06/09/2016	JP MORGAN CHASE BANK NA	309.25
		P1601960	06/30/2016	WRIGHT EXPRESS FSC	19,297.82
21-2100-0000-63902	CRIME PREVENTION				
		P1600482	06/21/2016	AMERICAN AWARDS AND	3,152.80
21-2100-0000-63904	POLICING/1ST AID				
		P1600508	06/02/2016	MENARDS	30.44

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1600517	05/31/2016	ROCK COUNTY SHERIFFS PETTY CAS	5.39
		P1601954	06/11/2016	JP MORGAN CHASE BANK NA	61.87
		P1602130	06/20/2016	MULLIGANS CELLULAR AND PAGING	60.00
21-2100-0000-63908	INVESTIG.EXPENSE				
		P1602131	05/23/2016	VERIZON WIRELESS	103.00
21-2100-0000-64200	TRAINING EXP				
		P1601759	06/29/2016	FOX VALLEY TECHNICAL COLLEGE	195.00
		P1601954	06/10/2016	JP MORGAN CHASE BANK NA	1,013.00
		P1602251	06/27/2016	WAUKESHA COUNTY TECHNICAL	70.00
21-2100-0000-64205	STAFF EDUC				
			07/18/2016	WILLIAMS,JAY	974.42
			05/02/2016	KADERLY,BRADLEY	1,130.32
			07/09/2016	EAU CLAIRE,BRADLEY	1,011.83
			06/22/2016	NOLAN,TARA	2,863.98
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1602177	06/16/2016	VOGUE CLEANERS	15.00
		P1602252	04/27/2016	JAX CUSTOM PRINTING INC	25.00
21-2100-0000-64904	SUNDRY EXPENSE				
		P1600508	06/29/2016	MENARDS	462.85
		P1600517	05/24/2016	ROCK COUNTY SHERIFFS PETTY CAS	112.52
		P1601954	06/18/2016	JP MORGAN CHASE BANK NA	641.34
		P1602217	05/26/2016	WOODMANS FOOD MARKET INC	250.00
		P1602253	06/28/2016	ABES BOUNCE HOUSE RENTALS LLC	100.00
21-2100-0000-65321	BLDG/OFC LEASE				
		P1600487	06/29/2016	BLACKHAWK TECHNICAL COLLEGE	2,256.00
21-2100-0000-67105	MOTOR VEHICLES				
		P1602178	04/30/2016	GORDIE BOUCHER FORD LINCOLN ME	189.00
		P1602248	06/30/2016	SIGN A RAMA USA	470.00
		P1602249	06/29/2016	CITY LOCK AND KEY INC	150.00
		P1602250	06/17/2016	GORDIE BOUCHER FORD LINCOLN ME	203.00
		P1602254	06/27/2016	GENERAL FIRE EQUIPMENT	344.67
21-2100-0000-67160	CA \$500-\$4,999				
		P1601850	06/06/2016	KIESLER POLICE SUPPLY INC	31.02
		P1601851	06/29/2016	VORTEX OPTICS	940.20
				SHERIFF PROG TOTAL	66,947.45
21-2119-2016-69501	AID TO LOCALITIE				
		P1602179	06/16/2016	JANESVILLE POLICE DEPARTMENT	272.02
		P1602180	06/01/2016	TOWN OF BELOIT POLICE DEPARTME	482.05
				OWI TASK FORCE GRANT PROG TOTAL	754.07
21-2140-2016-63904	POLICING/1ST AID				
		P1601752	05/04/2016	MAXSUR LLC	494.21
21-2140-2016-64200	TRAINING EXP				
			06/21/2016	RIEMER,BENJAMIN	90.00
		P1601954	06/08/2016	JP MORGAN CHASE BANK NA	180.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
HIDTA GRANT PROG TOTAL					764.21
21-2167-0000-64904	SUNDRY EXPENSE				
		P1600508	06/07/2016	MENARDS	682.10
RECAP OPERATIONS PROG TOTAL					682.10
21-2200-0000-62119	OTHER SERVICES				
		P1601946	06/30/2016	BI INC	12,921.80
21-2200-0000-62161	HOUSEHOLD SERV				
		P1600508	06/23/2016	MENARDS	19.03
		P1600521	06/10/2016	STAPLES BUSINESS ADVANTAGE	962.90
		P1600524	06/06/2016	VERTIV OPERATING COMPANY	461.76
		P1600814	07/01/2016	MEDLINE INDUSTRIES INC	607.05
		P1601945	06/20/2016	ARAMARK UNIFORM SERVICES INC	153.60
		P1601952	06/14/2016	JAYS BIG ROLLS INC	2,024.00
21-2200-0000-62163	LAUNDRY				
		P1601945	06/24/2016	ARAMARK UNIFORM SERVICES INC	4,217.10
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1600480	07/12/2016	ADVANCED CORRECTIONAL	70,065.23
21-2200-0000-62420	MACH & EQUIP RM				
		P1600485	06/09/2016	BANDT COMMUNICATIONS INC	125.50
21-2200-0000-63100	OFC SUPP & EXP				
		P1600521	06/10/2016	STAPLES BUSINESS ADVANTAGE	434.81
21-2200-0000-63300	TRAVEL				
		P1601954	06/17/2016	JP MORGAN CHASE BANK NA	100.94
21-2200-0000-63406	CLOTHING/UNIFORM				
			07/13/2016	LARKINS,BRENT	1,000.00
21-2200-0000-64125	BD OF PRISONERS				
		P1600517	06/17/2016	ROCK COUNTY SHERIFFS PETTY CAS	23.35
21-2200-0000-64200	TRAINING EXP				
		P1601759	06/29/2016	FOX VALLEY TECHNICAL COLLEGE	225.00
		P1601954	06/30/2016	JP MORGAN CHASE BANK NA	2,240.08
		P1602132	06/14/2016	COMMUNITY ACTION INC OF ROCK &	1,350.00
		P1602133	06/20/2016	GOLD STRIPE CONSULTING LLC	780.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1600487	06/29/2016	BLACKHAWK TECHNICAL COLLEGE	5.00
		P1600489	06/20/2016	BOB BARKER COMPANY INC	639.97
		P1600503	06/14/2016	JEFFERSON FIRE AND SAFETY INC	56.00
		P1600508	07/07/2016	MENARDS	59.82
		P1601868	06/09/2016	HENRICKSEN	494.13
		P1601869	06/16/2016	HENRICKSEN	1,788.12
		P1601948	06/23/2016	CHARTER COMMUNICATIONS	356.89
		P1601954	06/17/2016	JP MORGAN CHASE BANK NA	173.47
		P1602027	06/28/2016	PEPPER BALL	287.00
CORRECTIONAL FACILITY PROG TOTAL					101,572.55

21-2500-0000-63500 R&M SUPPLIES

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2500-0000-67160	CA \$500-\$4,999	P1600485	06/15/2016	BANDT COMMUNICATIONS INC	684.24
		P1601970	07/07/2016	HENRICKSEN	702.06
EMERGENCY MANAGEMENT PROG TOTAL					1,386.30
21-2560-2016-63100	OFC SUPP & EXP				
		P1600521	06/30/2016	STAPLES BUSINESS ADVANTAGE	335.95
21-2560-2016-63904	POLICING/1ST AID				
		P1600506	06/21/2016	LARK UNIFORMS	329.28
		P1601901	05/26/2016	GRAINGER	14.30
21-2560-2016-64200	TRAINING EXP				
		P1601954	06/02/2016	JP MORGAN CHASE BANK NA	518.77
21-2560-2016-64203	EDUC MAT & SUPPL				
		P1602091	06/30/2016	HOMETOWN NEWS LIMITED	26.93
		P1602092	06/30/2016	JANESVILLE GAZETTE INC	75.69
		P1602093	06/16/2016	BELOIT DAILY NEWS	38.35
		P1602278	06/09/2016	ROCK VALLEY PUBLISHING LLC	53.16
LOCAL EMRG PLANNING COMM PROG TOTAL					1,392.43

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$173,499.11

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES	P1600870	06/30/2016	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1600871	06/30/2016	FRANK,ATTY MATTHEW L	3,814.00
		P1600872	06/30/2016	FREIER,ATTY JOSEPH M	3,814.00
		P1601507	06/30/2016	OTHROR,RANDI L	3,814.00
22-1200-0000-63100	OFC SUPP & EXP		06/28/2016	DASSOW,ADAM	9.00
		P1600665	06/06/2016	OFFICE PRO INC	1,196.00
		P1600865	07/05/2016	JP MORGAN CHASE BANK NA	407.44
		P1601902	06/16/2016	BENTLEY AND SIMON JUDICIAL ROB	472.95
22-1200-0000-63200	PUBL/SUBCR/DUES	P1602305	07/08/2016	WEST BEND MUTUAL INSURANCE	80.00
		P1602341	07/07/2016	CONTINUING LEGAL EDUCATION FOR	672.00
22-1200-0000-63202	LAW BOOKS	P1600664	07/12/2016	STATE BAR OF WISCONSIN	205.04
		P1600869	06/04/2016	THOMSON WEST	3,483.38
22-1200-0000-63901	JUROR'S MEALS	P1600865	07/05/2016	JP MORGAN CHASE BANK NA	137.05
				CIRCUIT COURTS PROG TOTAL	21,918.86
22-1209-0000-63100	OFC SUPP & EXP	P1600865	07/05/2016	JP MORGAN CHASE BANK NA	672.73
22-1209-0000-63200	PUBL/SUBCR/DUES	P1602219	07/12/2016	WISCONSIN DEPARTMENT OF FINANC	80.00
22-1209-0000-63300	TRAVEL	P1600865	07/05/2016	JP MORGAN CHASE BANK NA	53.27
				CLERK OF COURTS PROG TOTAL	806.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 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 **\$22,724.86**

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1600127	05/12/2016	GONZALEZ,BELEM	525.00
		P1600128	06/01/2016	FAMILY MATTERS PACT INC	480.00
		P1600129	06/10/2016	STRATEGIC RESOLUTIONS LLC	1,140.00
22-1201-0000-63100	OFC SUPP & EXP				
		P1600767	06/17/2016	STAPLES BUSINESS ADVANTAGE	15.96
		P1600768	06/13/2016	OFFICE PRO INC	29.90
MEDIATION/FAMILY COURT SERVICE PROG TOTAL					2,190.86

I have reviewed the preceding payments in the total \$2,190.86

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62218	DATA COMMUNICTN.				
		P1600135	06/13/2016	CHARTER COMMUNICATIONS	309.15
23-2400-0000-62420	MACH & EQUIP RM				
			07/07/2016	SUKUS,KATHY	90.00
23-2400-0000-63100	OFC SUPP & EXP				
			06/27/2016	SUKUS,KATHY	52.48
		P1600140	07/05/2016	JP MORGAN CHASE BANK NA	8.99
23-2400-0000-63101	POSTAGE				
		P1600140	07/05/2016	JP MORGAN CHASE BANK NA	10.99
23-2400-0000-64200	TRAINING EXP				
		P1600140	07/05/2016	JP MORGAN CHASE BANK NA	1,361.94
23-2400-0000-65321	BLDG/OFC LEASE				
		P1600134	07/01/2016	GLOBAL TOWER ASSETS LLC	821.14
23-2400-0000-67161	CA \$5,000/MORE				
		P1503980	06/22/2016	GENERAL COMMUNICATIONS INC	33,652.00
911 PROJECT OPERATIONS PROG TOTAL					36,306.69

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 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 **\$36,306.69**

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST				
		P1602331	07/13/2016	DEPARTMENT OF ADMINISTRATION	10.00
24-1610-0000-62126	OFFICER FEES				
		P1600716	06/30/2016	BAT ENTERPRISES LLC	270.00
		P1600717	06/29/2016	SOUTHEAST WISCONSIN PROCESS LL	345.00
		P1602330	06/20/2016	ACCURATE PROCESS SERVICE	39.00
24-1610-0000-62501	REPORTER FEES				
		P1600719	07/18/2016	BARKLEY,MICAL	58.00
		P1600723	07/11/2016	KANE,KRISTINE	43.50
		P1600726	07/07/2016	MUELLER CPR-CM,TAMMIE D	127.00
		P1600727	06/18/2016	NELSON,DEBRA A	8.50
		P1600729	07/01/2016	SELF RPR CSR,MALISSA J	106.00
		P1600879	07/12/2016	FARRIS,REBECCA S	8.00
24-1610-0000-63100	OFC SUPP & EXP				
		P1600877	06/16/2016	STAPLES BUSINESS ADVANTAGE	126.00
24-1610-0000-63202	LAW BOOKS				
		P1602332	07/07/2016	UNIVERSITY OF WISCONSIN LAW SC	96.00
24-1610-0000-63300	TRAVEL				
			07/19/2016	OLEARY,DAVID J	138.60
24-1610-0000-64200	TRAINING EXP				
		P1602328	07/19/2016	GREEN LAKE COUNTY TREASURER	150.00
		P1602329	07/19/2016	HEIDEL HOUSE RESORT AND CONFER	249.00
DISTRICT ATTORNEY PROG TOTAL					1,774.60
24-1611-0000-62503	INTERPRETER FEES				
		P1600742	05/23/2016	GONZALEZ,VICTOR M	120.00
DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL					120.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

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I have reviewed the preceding payments in the total \$1,894.60

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62119	OTHER SERVICES				
		P1600399	07/01/2016	SCHNEIDER APFEL SCHNEIDER & SC	1,125.00
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1600382	06/30/2016	AIT LABORATORIES	1,910.00
		P1600390	06/22/2016	LB MEDWASTE SERVICES	84.97
MEDICAL EXAMINER PROG TOTAL					3,119.97

I have reviewed the preceding payments in the total **\$3,119.97**

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Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-61100	REGULAR WAGES				
		P1601608	07/01/2016	GRANT COUNTY CHILD SUPPORT	800.00
34-3850-0000-62119	OTHER SERVICES				
		P1600131	06/23/2016	VITAL RECORDS	70.00
		P1600133	06/21/2016	DNA DIAGNOSTICS CENTER	1,750.00
		P1601444	06/24/2016	GREGG INVESTIGATIONS INC	2,523.00
34-3850-0000-62124	CRIMINAL INVEST				
		P1602271	07/06/2016	SHERROD,DEBORAH	22.00
34-3850-0000-62126	OFFICER FEES				
		P1601383	06/21/2016	GREGG INVESTIGATIONS INC	685.00
		P1602195	06/30/2016	ARDEN PROCESS SERVICES INC	85.00
		P1602196	06/30/2016	ARDEN PROCESS SERVICES INC	10.00
		P1602197	06/30/2016	ARDEN PROCESS SERVICES INC	10.00
		P1602239	06/29/2016	BADGER PROCESS SERVICE INC	40.00
		P1602240	06/29/2016	FOND DU LAC COUNTY SHERIFF DEP	55.00
		P1602241	06/29/2016	JONES,MICHAEL A	40.00
		P1602242	07/08/2016	VERNON COUNTY SHERIFFS	75.49
		P1602299	07/07/2016	STERN PROCESS AND INVESTIGATIO	55.00
		P1602300	07/09/2016	COMPREHENSIVE INVESTIGATIVE SE	85.00
34-3850-0000-62210	TELEPHONE				
		P1600373	06/30/2016	LANGUAGE LINE SERVICES	121.68
34-3850-0000-62501	REPORTER FEES				
		P1602277	07/12/2016	FARRIS,REBECCA S	27.50
34-3850-0000-62503	INTERPRETER FEES				
		P1600478	07/13/2016	BILINGUAL TRAINING CONSULTANTS	20.00
34-3850-0000-63100	OFC SUPP & EXP				
		P1600375	06/22/2016	OFFICE PRO INC	405.88
				CHILD SUPPORT PROG TOTAL	6,880.55

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I have reviewed the preceding payments in the total \$6,880.55

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Committee _____

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REPORT COMPLETE!

For Job Numbers: 1578020, 1577707, 1579145, 1579211, 1582005, 1581984, 1583283, 1579365

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 4, 2016
DATE DRAFTED

RECOGNIZING DEPUTY THOMAS W. KUNKEL

- 1 **WHEREAS**, Thomas W. Kunkel began his employment with Rock County on October 5, 1992, as a Deputy
- 2 Sheriff in the Rock County Sheriff's Office; and,
- 3
- 4 **WHEREAS**, Thomas W. Kunkel has worked in both the Patrol Bureau and Court Services Bureau; and,
- 5
- 6 **WHEREAS**, throughout his tenure with the Sheriff's Office, Deputy Kunkel has served in many capacities
- 7 including: the Recreation Safety Team and Police Training Officer; and,
- 8
- 9 **WHEREAS**, Deputy Kunkel has received numerous commendations and letters of appreciation; and,
- 10
- 11 **WHEREAS**, Deputy Kunkel will retire from public service on August 31, 2016.
- 12
- 13 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this
- 14 _____ day of _____, 2016, does hereby recognize Deputy Thomas W. Kunkel for his over 23 years
- 15 of faithful service and recommends that a sincere expression of appreciation be given to Deputy Thomas W.
- 16 Kunkel along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & 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

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety and Justice Committee
INITIATED BY



Jacki Gackstatter
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

August 5, 2016
DATE DRAFTED

JURY APPRECIATION MONTH

1 **WHEREAS**, the right to have a trial by fair and representative jury is an essential safeguard protected by both the
2 United States and Wisconsin Constitutions; and,
3

4 **WHEREAS**, service as a juror in the Rock County Circuit Court is, along with voting, one of the most important
5 responsibilities of citizenship; and,
6

7 **WHEREAS**, the Wisconsin State Court System, partnering with the State Bar of Wisconsin, has established
8 September as Juror Appreciation Month, a time to publicly recognize the contribution of those who are summoned
9 and serve.
10

11 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this
12 _____ day of _____, 2016:
13

- 14 • Educate the public about jury duty and the importance of jury service; and,
- 15 • Applaud the efforts of jurors who fulfill their civic duty; and,
- 16 • Ensure that all jurors are treated with respect and that their service is not unduly
17 burdensome.
18

19 **BE IT FURTHER RESOLVED**, by the Rock County Board of Supervisors extends its sincere thanks and
20 appreciation to all employers who pay employees their normal wages while allowing them to serve as jurors,
21 preventing financial hardship and fostering community strength.
22

23 **BE IT FURTHER RESOLVED**, by the Rock County Board Supervisors honors the service and commitment of
24 citizens who perform jury duty, who by participating in the judicial process aid those elected to serve the citizens
25 of Rock County by preserving the rule of law, the basis for a free society.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Henry Brill, Vice Chair

Terry Fell

Brian Knudson

Phil Owens

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Sandra Kraft, Vice Chair

Eva Arnold

Henry Brill

Betty Jo Bussie

Mary Mawhinney

Louis Peer

Alan Sweeney

Terry Thomas

2016 Clerk of Circuit Court / Circuit Court Semi-Annual Report

Attendance at Conventions / Conferences Resolution 06-9A-087

Committee: Public Safety and Justice

<u>Employee</u>	<u>Program</u>	<u>Date</u>	<u>Expense Amount</u>
Lori Bienema	ICM Fellows Presentation/Graduation Lodging 2016	June 3, 2016	\$1,021.52

Program Overview

The Fellows Program is the highest and most demanding certification available from the National Center for State Courts, Institute for Court Management (ICM). Becoming an ICM Fellow is a process of continual professional development that enhances the knowledge, skills, and abilities of court administrators while providing leadership instruction in areas of functional responsibility associated with court administration. The four phases build upon each other and challenge participants to further develop analytical, administrative, and communication skills.

The ICM Fellows Program is the only program of its kind in the United States. The overall purpose of the Fellows Program is leadership development. Lori Bienema graduated (class of 2016) and has earned the distinction of becoming a Fellow of the Institute for Court Management and contributing to the growing literature on court administration.

Jacki Gackstatter, Clerk of Circuit Court

Richard T. Werner, Presiding Judge