



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – JANUARY 4, 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 – December 21, 2015
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
 - 1) 911 Communications Center
 - 2) Sheriff's Office (2)
6. Resolutions
 - A. Authorizing Purchase and Installation of Spillman Data Replication Tool and Amending the 2016 Budget
7. Committee Requests and Motions
8. Adjournment

COMMITTEE APPROVAL REPORT

2016...

12/29/2015

Pre-Approved Encumbrances

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES				
ENC		R1600788	01/01/2016	NASH ELLIOTT,ATTY JENNIFER L	45,768.00
ENC		R1600789	01/01/2016	FRANK,ATTY MATTHEW L	45,768.00
ENC		R1600790	01/01/2016	FREIER,ATTY JOSEPH M	45,768.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	200,000.00	0.00	0.00	137,304.00	62,696.00
22-1200-0000-62500	JUROR FEES				
ENC		R1600782	01/01/2016	JP MORGAN CHASE BANK NA	5,000.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	50,000.00	0.00	0.00	5,000.00	45,000.00
22-1200-0000-63100	OFC SUPP & EXP				
ENC		R1600782	01/01/2016	JP MORGAN CHASE BANK NA	7,500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	0.00	0.00	7,500.00	2,500.00
22-1200-0000-63202	LAW BOOKS				
ENC		R1600780	01/01/2016	THOMSON WEST	32,500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	35,000.00	0.00	0.00	32,500.00	2,500.00
22-1200-0000-63901	JUROR'S MEALS				
ENC		R1600782	01/01/2016	JP MORGAN CHASE BANK NA	3,500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00	0.00	0.00	3,500.00	1,500.00
CIRCUIT COURTS PROG TOTAL					185,804.00
22-1209-0000-63100	OFC SUPP & EXP				
ENC		R1600782	01/01/2016	JP MORGAN CHASE BANK NA	18,000.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	20,000.00	0.00	0.00	18,000.00	2,000.00
22-1209-0000-63300	TRAVEL				
ENC		R1600782	01/01/2016	JP MORGAN CHASE BANK NA	3,500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,000.00	0.00	0.00	3,500.00	500.00
22-1209-0000-64200	TRAINING EXP				
ENC		R1600782	01/01/2016	JP MORGAN CHASE BANK NA	1,500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,000.00	0.00	0.00	1,500.00	500.00
CLERK OF COURTS PROG TOTAL					23,000.00

COMMITTEE APPROVAL REPORT

2016...

Pre-Approved Encumbrances

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

I have examined the preceding bills and encumbrances in the total amount of **\$208,804.00**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

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

Date: **JAN 04 2016**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

2016...

Pre-Approved Encumbrances

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170 ENC	PHYSICIAN/OTHER	R1600734	01/01/2016	JP MORGAN CHASE BANK NA	1,000.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	60,000.00	0.00	0.00	1,000.00	59,000.00
28-2650-0000-62199 ENC	OTHER SERV	R1600733	01/01/2016	DANE COUNTY MEDICAL EXAMINERS	181,264.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	181,264.00	0.00	0.00	181,264.00	0.00
28-2650-0000-63100 ENC	OFC SUPP & EXP	R1600734	01/01/2016	JP MORGAN CHASE BANK NA	1,500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,800.00	0.00	0.00	1,500.00	300.00
28-2650-0000-64200 ENC	TRAINING EXP	R1600734	01/01/2016	JP MORGAN CHASE BANK NA	3,000.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,475.00	0.00	0.00	3,000.00	1,475.00
MEDICAL EXAMINER PROG TOTAL					186,764.00

I have examined the preceding bills and encumbrances in the total amount of **\$186,764.00**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

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

Date: **JAN 04 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
21-2100-0000-62410	R & M-VEHICLES	P1500367	12/01/2015	FRANK BOUCHER CHRYSLER DODGE	260.80	
		P1500383	11/30/2015	ROCK COUNTY SHERIFFS PETTY CAS	24.04	
		P1502589	11/21/2015	DAVIS CITGO SERVICE INC	211.50	
		P1503116	11/02/2015	POMPS TIRE SERVICE INC	6,172.31	
		P1503830	12/11/2015	SIGN A RAMA USA	885.00	
		P1503832	12/10/2015	MONROE POWERSPORTS	217.93	
			Budget	YTD Exp	YTD Enc	Pending
	140,500.65	122,114.85	400.34	7,771.58	10,213.88	
21-2100-0000-63100	OFC SUPP & EXP	P1503776	12/07/2015	AMERICAN AWARDS AND PROMOTION	117.50	
			Budget	YTD Exp	YTD Enc	Pending
		10,000.00	10,144.79	389.02	117.50	(651.31)
21-2100-0000-63101	POSTAGE	P1500383	12/10/2015	ROCK COUNTY SHERIFFS PETTY CAS	95.18	
			Budget	YTD Exp	YTD Enc	Pending
		13,260.00	6,770.16	5,097.35	95.18	1,297.31
21-2100-0000-63407	COMPUTER SUPPL	P1503757	12/08/2015	CDW GOVERNMENT INC	185.80	
			Budget	YTD Exp	YTD Enc	Pending
		22,000.00	19,110.54	0.00	185.80	2,703.66
21-2100-0000-63904	POLICING/1ST AID	P1500355	12/04/2015	ACE PORTABLES	300.00	
		P1500360	12/09/2015	BATTERIES PLUS INC	389.90	
		P1500383	11/30/2015	ROCK COUNTY SHERIFFS PETTY CAS	43.84	
		P1503755	12/07/2015	KIESLER POLICE SUPPLY INC	1,257.00	
		P1503765	12/01/2015	WISCONSIN DEPARTMENT OF JUSTIC	7.00	
			Budget	YTD Exp	YTD Enc	Pending
	18,211.00	12,750.29	326.20	1,997.74	3,136.77	
21-2100-0000-64200	TRAINING EXP	P1500383	12/09/2015	ROCK COUNTY SHERIFFS PETTY CAS	(157.07)	
		P1503764	11/25/2015	CITY OF MADISON TREASURER	595.00	
		P1503831	12/02/2015	OFFICE PRO INC	76.46	
			Budget	YTD Exp	YTD Enc	Pending
		38,500.00	37,605.06	1,224.84	514.39	(844.29)
21-2100-0000-64205	STAFF EDUC		11/29/2015	WESTNESS,GREG	905.58	
			Budget	YTD Exp	YTD Enc	Pending
		53,650.00	63,780.03	0.00	905.58	(11,035.61)

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-64904	SUNDRY EXPENSE	P1500383	12/02/2015	ROCK COUNTY SHERIFFS PETTY CAS	60.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	9,310.58	465.00	60.00	164.42
				SHERIFF PROG TOTAL	11,647.77
21-2190-0000-67105	MOTOR VEHICLES	P1503709	12/07/2015	DECATUR ELECTRONICS INC	4,130.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	375,722.00	341,979.57	0.00	4,130.00	29,612.43
				SHERIFF'S VEHICLES PROG TOTAL	4,130.00
21-2200-0000-62119	OTHER SERVICES	P1500372	12/03/2015	JUSTICE BENEFIT LLC	4,268.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	235,392.00	173,538.59	58,794.11	4,268.00	(1,208.70)
21-2200-0000-62161	HOUSEHOLD SERV	P1500390	12/16/2015	DE VERE COMPANY INC	440.80
		P1502796	12/08/2015	JAYS BIG ROLLS INC	1,012.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	57,705.00	55,247.69	245.20	1,452.80	759.31
21-2200-0000-62420	MACH & EQUIP RM	P1500359	09/25/2015	BANDT COMMUNICATIONS INC	495.63
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,000.00	1,799.14	0.00	495.63	1,705.23
21-2200-0000-63100	OFC SUPP & EXP	P1500383	12/07/2015	ROCK COUNTY SHERIFFS PETTY CAS	15.49
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,850.00	6,619.05	194.00	15.49	21.46
21-2200-0000-64904	SUNDRY EXPENSE	P1500376	12/08/2015	MENARDS	22.96
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	69,841.11	4,426.72	22.96	60,709.21
				CORRECTIONAL FACILITY PROG TOTAL	6,254.88

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

I have examined the preceding bills and encumbrances in the total amount of **\$22,032.65**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

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

Date: **JAN 0 4 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63202	LAW BOOKS	P1500459	12/04/2015	THOMSON WEST	2,902.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	31,000.00	33,185.90	40.62	2,902.00	(5,128.52)
CIRCUIT COURTS PROG TOTAL				2,902.00	
22-1209-0000-63100	OFC SUPP & EXP	P1501846	12/01/2015	OFFICE PRO INC	21.22
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	37,705.00	24,265.10	6,311.79	21.22	7,106.89
CLERK OF COURTS PROG TOTAL				21.22	

I have examined the preceding bills and encumbrances in the total amount of **\$2,923.22**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

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

Date: **JAN 04 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62420	MACH & EQUIP RM	P1503490	11/30/2015	GENERAL COMMUNICATIONS INC	1,920.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	30,325.50	19,463.51	7,039.36	1,920.00	1,902.63
23-2400-0000-67161	CA \$5,000/MORE	P1503462	12/10/2015	K AND W GREENERY INC	5,089.63
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	455,558.00	393,001.75	44,869.35	5,089.63	12,597.27
911 PROJECT OPERATIONS PROG TOTAL				7,009.63	

I have examined the preceding bills and encumbrances in the total amount of **\$7,009.63**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

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

Date: **JAN 04 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1503390	10/15/2015	WALWORTH COUNTY CLERK OF COUI	6.25
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,700.00	4,843.55	0.00	6.25	1,850.20
DISTRICT ATTORNEY PROG TOTAL				6.25	
24-1611-0000-62503	INTERPRETER FEES	P1500877	12/08/2015	GONZALEZ,VICTOR M	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	735.00	575.00	0.00	40.00	120.00
DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL				40.00	

I have examined the preceding bills and encumbrances in the total amount of **\$46.25**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JAN 04 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
34-3850-0000-62126	OFFICER FEES	P1500595	12/14/2015	O BRIEN AND ASSOCIATES INC	75.00	
		P1503763	12/03/2015	CLAY COUNTY SHERIFF	84.34	
		P1503777	11/30/2015	STERN PROCESS AND INVESTIGATIO	55.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	21,500.00	15,579.43	85.00	214.34	5,621.23	
34-3850-0000-62210	TELEPHONE	P1500594	11/30/2015	LANGUAGE LINE SERVICES	135.36	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	11,300.00	7,987.86	0.00	135.36	3,176.78	
34-3850-0000-62503	INTERPRETER FEES	P1500590	12/09/2015	BILINGUAL TRAINING CONSULTANTS	205.50	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	3,000.00	2,699.31	0.00	205.50	95.19	
34-3850-0000-67161	CA \$5,000/MORE	P1503512	11/17/2015	RHYME BUSINESS PRODUCTS	12,772.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	12,800.00	0.00	0.00	12,772.00	28.00	
CHILD SUPPORT PROG TOTAL				13,327.20		

I have examined the preceding bills and encumbrances in the total amount of **\$13,327.20**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JAN 04 2016** Dept Head _____
 Committee Chair _____

PURCHASE ORDER NUMBER P1500032 PEID 043961

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 e-mail to Susan Balog in Accounting (balog@co.rock.wi.us), Cheryl Mikrut in Accounting (mikrut@co.rock.wi.us) **and** Jodi Millis in Purchasing (jodi@co.rock.wi.us). Susan or Cheryl will forward on 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).

DATE December 29, 2015

DEPARTMENT Communications Center

COMMITTEE Public Safety & Justice

VENDOR NAME Markley Investigations Inc.

ACCOUNT NUMBER 23-2400-0000-62119

FUNDS DESCRIPTION Other Contracted Services

AMOUNT OF INCREASE \$ 55.00

INCREASE FROM \$ 6,200.00 TO \$ 6,255.00

ACCOUNT BALANCE AVAILABLE \$ 5,064.00 SB 12/29/15

REASON FOR AMENDMENT More vacancies than expected.

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

FINANCE COMMITTEE _____
Chair _____ Date _____
(If over \$10,000)

COUNTY BOARD _____
Resolution # _____ Adoption Date _____
(If over \$10,000)

PURCHASE ORDER NUMBER R1600475 PEID 052519

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 e-mail to Susan Balog in Accounting (balog@co.rock.wi.us), Cheryl Mikrut in Accounting (mikrut@co.rock.wi.us) **and** Jodi Millis in Purchasing (jodi@co.rock.wi.us). Susan or Cheryl will forward on 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).

DATE 12/28/15

DEPARTMENT Sheriff's Office

COMMITTEE Public Safety and Justice

VENDOR NAME JP Morgan Chase Bank NA

ACCOUNT NUMBER 21-2560-2016-64200

FUNDS DESCRIPTION Training Expense - LEPC

AMOUNT OF INCREASE \$ 500.00

INCREASE FROM \$ 0.00 TO \$ 500.00

ACCOUNT BALANCE AVAILABLE \$ 2,500.00 SB 12/29/15

REASON FOR AMENDMENT Chase card used for 2016 training registrations

for Local Emergency Planning Committee

APPROVALS

GOVERNING COMMITTEE _____
Chair Date

FINANCE COMMITTEE _____
Chair Date
(If over \$10,000)

COUNTY BOARD _____
Resolution # Adoption Date
(If over \$10,000)

PURCHASE ORDER NUMBER R1600475 PEID 052519

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 e-mail to Susan Balog in Accounting (balog@co.rock.wi.us), Cheryl Mikrut in Accounting (mikrut@co.rock.wi.us) **and** Jodi Millis in Purchasing (jodi@co.rock.wi.us). Susan or Cheryl will forward on 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).

DATE 12/28/15

DEPARTMENT Sheriff's Office

COMMITTEE Public Safety and Justice

VENDOR NAME JP Morgan Chase Bank NA

ACCOUNT NUMBER 21-2500-0000-64200

FUNDS DESCRIPTION Training Expense - EM

AMOUNT OF INCREASE \$ 500.00

INCREASE FROM \$ 0.00 TO \$ 500.00

ACCOUNT BALANCE AVAILABLE \$ 750.00 SB 12/29/15

REASON FOR AMENDMENT Chase card used for 2016 training registrations

for Emergency Management

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

FINANCE COMMITTEE _____
Chair _____ Date _____
(If over \$10,000)

COUNTY BOARD _____
Resolution # _____ Adoption Date _____
(If over \$10,000)

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Finance Committee
INITIATED BY



Dara Mosley
DRAFTED BY

Finance Committee
SUBMITTED BY

December 16, 2015
DATE DRAFTED

**AUTHORIZING PURCHASE AND INSTALLATION OF SPILLMAN
DATA REPLICATION TOOL AND AMENDING THE 2016 BUDGET**

1 **WHEREAS**, Rock County has recently migrated to the Spillman Jail Module for recording jail inmate
2 data; and,

3
4 **WHEREAS**, Spillman has developed a product to migrate their data to Microsoft SQL Server, an
5 industry standard database allowing for easier interfacing and reporting; and,

6
7 **WHEREAS**, many Rock County departments and Rock County Law Enforcement agencies utilize
8 information from the jail management system for both operational and analytical purposes; and,

9
10 **WHEREAS**, funding is available through a Communication Center project fund.

11
12 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
13 this ____ day of _____, 2016 that a Purchase Order be issued to Spillman Technologies in an
14 amount not to exceed a total of \$23,567 for the purchase and installation of the data replication tool.

15
16 **BE IT FURTHER RESOLVED** to allow for payment to the vendor upon approval of the Director of
17 Information Technology.

18
19 **BE IT FURTHER RESOLVED** that the 2016 budget be amended as follows:

Account/Description	Budget	Increase	Amended
<u>Source of Funds</u>	<u>1/1/16</u>	<u>(Decrease)</u>	<u>Budget</u>
23-2415-0000-67161 911 Capital Projects	\$1,468,500	(\$23,567)	\$1,444,933
 <u>Use of Funds</u>			
07-1445-0000-67161 Law Records Management System	- 0 -	23,567	23,567

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

FINANCE COMMITTEE

Mary Beaver, Chair

Mary Mawhinney, Chair

Henry Brill, Vice Chair

Sandra Kraft, Vice Chair

Terry Fell

Mary Beaver

Brian Knudson

Brent Fox

Larry Wiedenfeld

J. Russell Podzilni

AUTHORIZING PURCHASE AND INSTALLATION OF SPILLMAN DATA
REPLICATION TOOL AND AMENDING THE 2016 BUDGET

Page 2

FISCAL NOTE

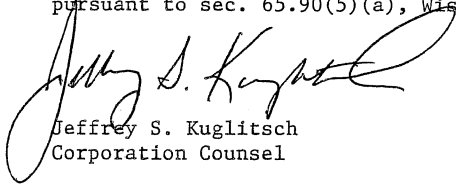
Funds remaining from the 911 CAD project will be transferred from the capital project fund and used for this purchase.



Susan Balog
Assistant Finance Director

LEGAL NOTE:

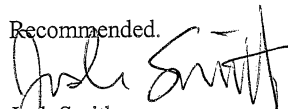
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.52(6), Wis. Stats. As an amendment to the adopted 2016 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Executive Summary

The Rock County Sheriff's Office began using the Spillman records management system to store its jail inmate data on December 14, 2015.

Since the purchase of the Spillman jail module, Spillman Technologies has introduced a new module that continuously extracts the data from their system into a Microsoft SQL Server database. By having the data in the SQL Server database, reports can be run that won't cause performance degradation to the system used by the jail and county law enforcement agencies. Additionally, SQL Server allows greater report writing capabilities along with more common tools for data-driven analysis and for building interfaces to other systems.

The software can be installed on a network server already owned by Rock County.

This resolution authorizes the County to issue a Purchase Order to Spillman Technologies for a total not to exceed \$23,567 for the purchase and installation of Spillman's Data Replication tool.