



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – FEBRUARY 6, 2017 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Citizen Participation, Communications, Announcements, Information
4. Approval of Minutes of January 9, 2017
5. Consent Calendar
 - A. Review of Payments
 - B. Transfers
6. Resolution
 - A. Adopting the Updated Rock County Hazard Mitigation Plan
 - B. Authorizing Purchase of a Vehicle per State of WI Contract for the Rock County Sheriff's Office
7. Update on 2016 Medical Examiner Department Autopsy Activity
8. Semi-Annual Report – Attendance at Conventions / Conferences
9. Committee Requests and Motions
10. Adjournment

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0001-46900	REFD PR/YRS EXP	P1600480	12/31/2016	ADVANCED CORRECTIONAL	(12,661.32)
GENERAL FUND PROG TOTAL					(12,661.32)

I have reviewed the preceding payments in the total (\$12,661.32)

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS				
		P1600520	12/28/2016	STANARD AND ASSOCIATES INC	790.00
21-2100-0000-62400	R & M SERV				
		P1601306	12/30/2016	OFFICE PRO INC	58.60
		P1601955	12/31/2016	PACER SERVICE CENTER	16.90
21-2100-0000-62410	R & M-VEHICLES				
		P1600485	12/31/2016	BANDT COMMUNICATIONS INC	8,098.75
		P1600486	12/07/2016	BATTERIES PLUS LLC	44.85
		P1600490	12/19/2016	CARQUEST AUTO PARTS	1,334.51
		P1600491	12/20/2016	CITY LOCK AND KEY INC	15.00
		P1600493	12/19/2016	DAVIS CITGO SERVICE INC	1,281.00
		P1600498	12/28/2016	FRANK BOUCHER CHRYSLER DODGE	181.68
		P1600500	12/29/2016	GLASSWORKS OF WISCONSIN INC	300.00
		P1600517	12/29/2016	ROCK COUNTY SHERIFFS PETTY CAS	14.99
		P1601949	12/12/2016	GORDIE BOUCHER FORD LINCOLN ME	515.97
		P1601956	12/01/2016	POMPS TIRE SERVICE INC	7,020.04
		P1603397	12/05/2016	SAUER TOWING AND REPAIR INC	450.00
21-2100-0000-62420	MACH & EQUIP RM				
		P1603460	12/19/2016	LOVES PARK SCUBA	72.00
21-2100-0000-63100	OFC SUPP & EXP				
		P1600482	12/07/2016	AMERICAN AWARDS AND	117.50
		P1600521	12/10/2016	STAPLES BUSINESS ADVANTAGE	233.96
		P1601306	10/26/2016	OFFICE PRO INC	914.01
		P1601945	12/05/2016	ARAMARK UNIFORM SERVICES INC	15.36
21-2100-0000-63101	POSTAGE				
		P1600497	12/21/2016	FEDERAL EXPRESS CORP	35.42
		P1600517	12/27/2016	ROCK COUNTY SHERIFFS PETTY CAS	182.03
21-2100-0000-63406	CLOTHING/UNIFORM				
		P1600506	12/15/2016	LARK UNIFORMS	77.45
21-2100-0000-63407	COMPUTER SUPPL				
		P1600521	12/10/2016	STAPLES BUSINESS ADVANTAGE	347.74
		P1601306	11/07/2016	OFFICE PRO INC	1,495.00
		P1603433	12/23/2016	CDW GOVERNMENT INC	476.50
21-2100-0000-63501	GAS & FUELS				
		P1600517	12/27/2016	ROCK COUNTY SHERIFFS PETTY CAS	26.00
		P1601954	12/07/2016	JP MORGAN CHASE BANK NA	238.06
		P1601960	12/31/2016	WRIGHT EXPRESS FSC	14,638.97
21-2100-0000-63900	AMMO/RANGE SUPPL				
		P1602255	12/09/2016	KIESLER POLICE SUPPLY INC	908.00
		P1603277	11/23/2016	DEFENSE SOLUTIONS GROUP INC	75.09
21-2100-0000-63904	POLICING/1ST AID				
		P1600502	12/27/2016	JANESVILLE ANIMAL MEDICAL CENT	256.96
		P1600508	12/08/2016	MENARDS	2.76
		P1600509	10/19/2016	MERCY OCCUPATIONAL HEALTH	26.50
		P1601597	11/29/2016	BELOIT MEMORIAL HOSPITAL	192.20
		P1601953	12/02/2016	JOHN WICKHEM AGENCY	30.00
		P1603387	12/08/2016	AARONS LOCK AND SAFE INC	13.50

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1603396	12/05/2016	COUNTRY VIEW ANIMAL HOSPITAL	129.69
		P1603494	12/31/2016	WISCONSIN STATE LABORATORY OF	213.00
21-2100-0000-63905	PISTOL RANGE/CO				
		P1600487	12/31/2016	BLACKHAWK TECHNICAL COLLEGE	1,140.00
21-2100-0000-64200	TRAINING EXP				
		P1601954	12/06/2016	JP MORGAN CHASE BANK NA	298.31
		P1603495	12/19/2016	WAUKESHA COUNTY TECHNICAL	110.00
21-2100-0000-64205	STAFF EDUC				
			12/23/2016	ROSSMILLER,DAVID	1,912.38
			12/31/2016	EAU CLAIRE,BRADLEY	3,187.30
			12/31/2016	NOLAN,TARA	2,227.54
			12/23/2016	WENGER,ROSS	1,570.80
21-2100-0000-64904	SUNDRY EXPENSE				
		P1601954	12/13/2016	JP MORGAN CHASE BANK NA	135.00
21-2100-0000-67105	MOTOR VEHICLES				
		P1603047	12/29/2016	EWALD AUTOMOTIVE GROUP	24,416.50
		P1603100	12/16/2016	GENERAL FIRE EQUIPMENT	95.47
		P1603300	12/29/2016	GENERAL COMMUNICATIONS INC	1,465.00
		P1603347	12/16/2016	SIGN A RAMA USA	100.00
		P1603412	12/30/2016	SIGN A RAMA USA	535.00
		P1603459	12/16/2016	SIGN A RAMA USA	110.00
21-2100-0000-67160	CA \$500-\$4,999				
		P1603317	12/16/2016	AURORA TACTICAL GROUP LLC	2,875.00
				SHERIFF PROG TOTAL	81,018.29
21-2167-0000-62119	OTHER SERVICES				
		P1600487	12/31/2016	BLACKHAWK TECHNICAL COLLEGE	17,607.08
		P1601947	12/31/2016	CESA 2	8,283.22
				RECAP OPERATIONS PROG TOTAL	25,890.30
21-2200-0000-62119	OTHER SERVICES				
		P1600504	12/07/2016	JUSTICE BENEFIT LLC	7,439.96
		P1601946	12/31/2016	BI INC	12,678.22
21-2200-0000-62163	LAUNDRY				
		P1601945	12/30/2016	ARAMARK UNIFORM SERVICES INC	3,046.00
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1600480	12/31/2016	ADVANCED CORRECTIONAL	40,168.25
21-2200-0000-62420	MACH & EQUIP RM				
		P1600485	12/23/2016	BANDT COMMUNICATIONS INC	45.00
21-2200-0000-63100	OFC SUPP & EXP				
		P1600521	12/06/2016	STAPLES BUSINESS ADVANTAGE	379.47
21-2200-0000-63300	TRAVEL				
		P1600525	12/31/2016	US CORRECTIONS	1,358.70
		P1601954	12/08/2016	JP MORGAN CHASE BANK NA	125.36
21-2200-0000-64125	BD OF PRISONERS				
		P1600483	12/28/2016	ARAMARK CORRECTIONAL SERVICES	51,891.74
21-2200-0000-64200	TRAINING EXP				

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1602635	12/30/2016	EDUCORR LLC	192.00
		P1603495	12/19/2016	WAUKESHA COUNTY TECHNICAL	480.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1600521	12/02/2016	STAPLES BUSINESS ADVANTAGE	1,002.33
		P1600524	12/20/2016	VERITIV OPERATING COMPANY	272.99
		P1600814	12/14/2016	MEDLINE INDUSTRIES INC	894.60
		P1601945	12/05/2016	ARAMARK UNIFORM SERVICES INC	153.60
		P1601952	12/19/2016	JAYS BIG ROLLS INC	1,012.00
		P1601954	12/09/2016	JP MORGAN CHASE BANK NA	20.44
		P1603176	12/13/2016	HENRICKSEN	1,405.48
				CORRECTIONAL FACILITY PROG TOTAL	122,566.14
21-2500-0000-62422	RADIO R&M				
		P1600485	12/29/2016	BANDT COMMUNICATIONS INC	3,521.00
21-2500-0000-64200	TRAINING EXP				
		P1601954	12/06/2016	JP MORGAN CHASE BANK NA	246.00
21-2500-0000-67161	CA \$5,000/MORE				
		P1602835	12/19/2016	FEDERAL SIGNAL CORPORATION	5,555.56
				EMERGENCY MANAGEMENT PROG TOTAL	9,322.56

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I have reviewed the preceding payments in the total \$238,797.29

Date:

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Committee

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
22-1200-0000-62122	ATTORNEY FEES	P1600870	12/31/2016	NASH ELLIOTT,ATTY JENNIFER L	3,814.00	
		P1600871	12/31/2016	FRANK,ATTY MATTHEW L	3,814.00	
		P1600872	12/31/2016	FREIER,ATTY JOSEPH M	3,814.00	
		P1601507	12/31/2016	OTHROW,RANDI L	3,814.00	
22-1200-0000-63100	OFC SUPP & EXP	P1603117	11/30/2016	HENRICKSEN	385.84	
22-1200-0000-63202	LAW BOOKS	P1600869	12/31/2016	THOMSON WEST	2,797.54	
22-1200-0000-63901	JUROR'S MEALS	P1600865	12/31/2016	JP MORGAN CHASE BANK NA	164.49	
CIRCUIT COURTS PROG TOTAL					18,603.87	
22-1209-0000-63100	OFC SUPP & EXP	P1600665	11/01/2016	OFFICE PRO INC	2,876.10	
		P1600865	12/31/2016	JP MORGAN CHASE BANK NA	1,978.26	
		P1603432	12/15/2016	CLOCK MASTER	120.00	
		CLERK OF COURTS PROG TOTAL				

I have reviewed the preceding payments in the total **\$23,578.23**

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1600127	12/01/2016	GONZALEZ,BELEM	690.00
		P1600128	10/19/2016	FAMILY MATTERS PACT INC	635.00
		P1600129	11/11/2016	STRATEGIC RESOLUTIONS LLC	830.00
22-1201-0000-63100	OFC SUPP & EXP				
		P1600768	10/26/2016	OFFICE PRO INC	47.07
MEDIATION/FAMILY COURT SERVICE PROG TOTAL					2,202.07

I have reviewed the preceding payments in the total \$2,202.07

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1602693	12/14/2016	MARKLEY INVESTIGATIONS INC	320.00
		P1602694	12/23/2016	KAYE PHD,DR MICHAEL	2,000.00
23-2400-0000-62218	DATA COMMUNICTN.				
			12/05/2016	BECKER,BRIAN	47.00
		P1600135	12/13/2016	CHARTER COMMUNICATIONS	84.39
23-2400-0000-62420	MACH & EQUIP RM				
		P1603486	12/18/2016	BURNS FULL SERVICE LLC	75.00
23-2400-0000-63406	CLOTHING/UNIFORM				
		P1603470	12/13/2016	MMPR	148.85
23-2400-0000-64200	TRAINING EXP				
		P1600140	12/31/2016	JP MORGAN CHASE BANK NA	1,296.00
911 PROJECT OPERATIONS PROG TOTAL					3,971.24

I have reviewed the preceding payments in the total \$3,971.24

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1603458	12/07/2016	DEPARTMENT OF ADMINISTRATION	10.00
24-1610-0000-62126	OFFICER FEES	P1600717	11/28/2016	SOUTHEAST WISCONSIN PROCESS LL	480.00
24-1610-0000-62501	REPORTER FEES	P1600720	12/15/2016	BLUM,LINDA M	66.00
		P1600722	12/01/2016	HILL,KRISTEN L	18.00
		P1600723	12/08/2016	KANE,KRISTINE	104.00
		P1600726	12/14/2016	MUELLER CPR-CM,TAMMIE D	41.50
		P1600727	12/13/2016	NELSON,DEBRA A	11.00
24-1610-0000-63100	OFC SUPP & EXP	P1600730	12/05/2016	OFFICE PRO INC	28.75
		P1600877	12/15/2016	STAPLES BUSINESS ADVANTAGE	476.45
		P1603223	12/09/2016	DIGITECHS	9,891.88
24-1610-0000-63202	LAW BOOKS	P1600732	12/06/2016	STATE BAR OF WISCONSIN	68.15
24-1610-0000-63300	TRAVEL		12/02/2016	DIRKS,SCOTT H	146.36
			12/31/2016	SULLIVAN,RICHARD J	19.44
			11/30/2016	OLEARY,DAVID J	125.64
			11/14/2016	BRAUNSCHWEIG,ATTY MASON	180.84
			12/02/2016	WHITE,CHENIQUA L	155.00
				DISTRICT ATTORNEY PROG TOTAL	11,823.01
24-1611-0000-63100	OFC SUPP & EXP	P1600744	10/26/2016	OFFICE PRO INC	134.14
		P1600746	12/23/2016	STAPLES BUSINESS ADVANTAGE	31.99
		P1603188	12/13/2016	HENRICKSEN	303.48
				DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL	469.61

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 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 \$12,292.62

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-61920	PHYSICALS				
		P1600394	12/09/2016	MERCY HEALTH SYSTEM	125.00
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1600390	12/07/2016	LB MEDWASTE SERVICES	58.45
		P1600392	12/20/2016	MCKESSON MEDICAL SURGICAL	351.71
		P1600400	12/21/2016	SSM HEALTH CARE OF WISCONSIN I	433.00
		P1600527	12/10/2016	HARRIS ACE HARDWARE LLP	208.87
		P1600739	12/31/2016	JP MORGAN CHASE BANK NA	66.00
		P1603013	11/27/2016	AXIS FORENSIC TOXICOLOGY INC	1,015.00
28-2650-0000-63100	OFC SUPP & EXP				
		P1600396	10/26/2016	OFFICE PRO INC	75.13
MEDICAL EXAMINER PROG TOTAL					2,333.16

I have reviewed the preceding payments in the total **\$2,333.16**

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1600131	12/16/2016	VITAL RECORDS	50.00
		P1600133	12/14/2016	DNA DIAGNOSTICS CENTER	1,836.50
		P1601444	12/19/2016	GREGG INVESTIGATIONS INC	1,392.00
34-3850-0000-62126	OFFICER FEES				
		P1601383	12/20/2016	GREGG INVESTIGATIONS INC	415.00
		P1603408	12/08/2016	STERN PROCESS AND INVESTIGATIO	60.00
		P1603447	12/22/2016	DANE COUNTY SHERIFFS OFFICE	41.08
		P1603448	12/23/2016	SERRANO,JOSE LUIS	35.71
		P1603461	12/23/2016	VEENSTRA PROCESS SERVICES LLC	55.00
		P1603477	12/28/2016	DEKALB COUNTY SHERIFFS	22.00
		P1603479	12/27/2016	DIVERSIFIED INVESTIGATIONS LLC	61.80
		P1603484	12/16/2016	AMSTAR EXPRESS INC	71.50
34-3850-0000-62210	TELEPHONE				
		P1600373	12/31/2016	LANGUAGE LINE SERVICES	72.00
34-3850-0000-63100	OFC SUPP & EXP				
		P1600375	12/13/2016	OFFICE PRO INC	691.10
		P1600534	12/15/2016	STAPLES BUSINESS ADVANTAGE	1,348.72
		P1603245	12/22/2016	HENRICKSEN	2,164.86
CHILD SUPPORT PROG TOTAL					8,317.27

I have reviewed the preceding payments in the total **\$8,317.27**

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2017

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62210	TELEPHONE	P1700154	01/01/2017	CHARTER COMMUNICATIONS	218.86
21-2100-0000-62217	TELETYPE SERV	P1700824	01/10/2017	WISCONSIN DEPARTMENT OF JUSTIC	4,320.00
21-2100-0000-62410	R & M-VEHICLES	P1700152	01/10/2017	CARQUEST AUTO PARTS	978.14
		P1700169	01/13/2017	MENARDS	19.97
21-2100-0000-63100	OFC SUPP & EXP	P1700165	01/03/2017	JP MORGAN CHASE BANK NA	29.96
		P1700176	01/06/2017	PITNEY BOWES INC	282.99
		P1700177	01/10/2017	ROCK COUNTY SHERIFFS PETTY CAS	79.84
21-2100-0000-63101	POSTAGE	P1700829	01/01/2017	PITNEY BOWES INC	7,000.00
21-2100-0000-63200	PUBL/SUBCR/DUES	P1700754	01/01/2017	INTERNATIONAL ASSOCIATION OF C	150.00
		P1700755	01/01/2017	WISCONSIN SHERIFFS AND DEPUTY	25.00
		P1700757	01/12/2017	JANESVILLE GAZETTE INC	299.00
		P1700758	01/01/2017	INTERNATIONAL ASSOCIATION FOR	50.00
		P1700815	01/05/2017	FBI NATIONAL ACADEMY ASSOCIATE	85.00
		P1700823	01/16/2017	BADGER STATE SHERIFFS ASSOCIAT	300.00
21-2100-0000-63900	AMMO/RANGE SUPPL	P1700141	01/13/2017	BATTERIES PLUS LLC	117.69
		P1700169	01/11/2017	MENARDS	98.49
		P1700668	01/05/2017	KIESLER POLICE SUPPLY INC	8,573.96
		P1700672	01/06/2017	LAW ENFORCEMENT TARGETS INC	486.26
21-2100-0000-64200	TRAINING EXP		01/01/2017	FELL,CURTIS	342.56
		P1700660	01/01/2017	CITY OF BELOIT	200.00
		P1700753	01/06/2017	NORTHWESTERN UNIVERSITY	3,900.00
		P1700805	01/01/2017	FOX VALLEY TECHNICAL COLLEGE	75.00
21-2100-0000-65331	EQUIP LEASE	P1700804	01/11/2017	NAVAL SURFACE WARFARE CENTER	300.00
21-2100-0000-67160	CA \$500-\$4,999	P1700807	01/17/2017	ATLAS OUTFITTERS ATR	775.00
SHERIFF PROG TOTAL					28,707.72
21-2200-0000-62161	HOUSEHOLD SERV	P1700163	01/03/2017	JAYS BIG ROLLS INC	483.00
		P1700169	01/12/2017	MENARDS	84.36
21-2200-0000-62163	LAUNDRY	P1700830	01/13/2017	ARAMARK UNIFORM SERVICES INC	2,896.30
21-2200-0000-62420	MACH & EQUIP RM	P1700140	01/06/2017	BANDT COMMUNICATIONS INC	185.18
21-2200-0000-63100	OFC SUPP & EXP	P1700169	01/12/2017	MENARDS	21.76
21-2200-0000-63200	PUBL/SUBCR/DUES		01/03/2017	FELL,CURTIS	85.00
21-2200-0000-64200	TRAINING EXP				

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			01/03/2017	FELL,CURTIS	165.00
		P1700667	01/01/2017	KEIL ENTERPRISES	400.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1700154	01/01/2017	CHARTER COMMUNICATIONS	356.89
		P1700169	01/12/2017	MENARDS	7.96
		P1700177	01/11/2017	ROCK COUNTY SHERIFFS PETTY CAS	115.50
		P1700752	01/03/2017	ARROWHEAD LIBRARY SYSTEM	2,000.00
				CORRECTIONAL FACILITY PROG TOTAL	6,800.95
21-2500-0000-63500	R&M SUPPLIES				
		P1700140	01/06/2017	BANDT COMMUNICATIONS INC	628.90
21-2500-0000-64200	TRAINING EXP				
		P1700775	01/01/2017	LECC TRAINING FUND	60.00
				EMERGENCY MANAGEMENT PROG TOTAL	688.90
21-2560-2017-64201	CONVENTION EXP				
		P1700675	01/01/2017	WISCONSIN EMERGENCY	400.00
				LOCAL EMRG PLANNING COMM PROG TOTAL	400.00

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FOR THE MONTH OF JANUARY 2017

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I have reviewed the preceding payments in the total \$36,597.57

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1209-0000-63100	OFC SUPP & EXP	P1700237	01/05/2017	JP MORGAN CHASE BANK NA	18.90
22-1209-0000-63200	PUBL/SUBCR/DUES	P1700551	01/09/2017	WISCONSIN DEPARTMENT OF FINANC	20.00
CLERK OF COURTS PROG TOTAL					38.90

I have reviewed the preceding payments in the total \$38.90

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-63200	PUBL/SUBCR/DUES				
		P1700658	01/01/2017	WISCONSIN ASSOCIATION OF MEDIA	110.00
		P1700661	01/01/2017	AFCC	185.00
				MEDIATION/FAMILY COURT SERVICE PROG TOTAL	295.00

I have reviewed the preceding payments in the total **\$295.00**

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1700552	01/01/2017	COMMISSION ON ACCREDITATION	3,235.00
23-2400-0000-62218	DATA COMMUNICTN.				
		P1700553	01/01/2017	CHARTER COMMUNICATIONS	112.38
23-2400-0000-62400	R & M SERV				
		P1700259	01/01/2017	XYBIX SYSTEMS INC	10,587.50
23-2400-0000-62420	MACH & EQUIP RM				
		P1700710	01/05/2017	QUALITY POWER SOLUTIONS LLC	225.00
23-2400-0000-63100	OFC SUPP & EXP				
		P1700559	01/05/2017	JP MORGAN CHASE BANK NA	478.40
23-2400-0000-63200	PUBL/SUBCR/DUES				
		P1700559	01/05/2017	JP MORGAN CHASE BANK NA	482.00
		P1700749	01/06/2017	ROCK COUNTY LAW ENFORCEMENT	40.00
23-2400-0000-64200	TRAINING EXP				
		P1700559	01/05/2017	JP MORGAN CHASE BANK NA	200.00
23-2400-0000-65321	BLDG/OFC LEASE				
		P1700560	01/01/2017	GLOBAL TOWER ASSETS LLC	853.99
911 PROJECT OPERATIONS PROG TOTAL					16,214.27

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2017

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 \$16,214.27

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2017

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1700032	01/12/2017	GREGG INVESTIGATIONS INC	203.00
		P1700033	01/03/2017	VITAL RECORDS	208.00
		P1700034	01/10/2017	DNA DIAGNOSTICS CENTER	93.75
34-3850-0000-62126	OFFICER FEES				
		P1700032	01/10/2017	GREGG INVESTIGATIONS INC	90.00
		P1700681	01/04/2017	ALL FLORIDA INVESTIGATIONS AND	75.00
		P1700709	01/06/2017	PAYNE COUNTY SHERIFF	50.00
34-3850-0000-62400	R & M SERV				
		P1700680	01/01/2017	NAVIANT INC	1,369.00
34-3850-0000-62503	INTERPRETER FEES				
		P1700028	01/11/2017	BILINGUAL TRAINING CONSULTANTS	185.25
34-3850-0000-63200	PUBL/SUBCR/DUES				
		P1700657	01/04/2017	WISCONSIN CHILD SUPPORT ENFORC	135.00
34-3850-0000-63202	LAW BOOKS				
		P1700669	01/04/2017	DOCUMENT SALES AND DISTRIBUTIO	226.77
34-3850-0000-64200	TRAINING EXP				
		P1700659	01/01/2017	BUREAU OF CHILD SUPPORT	40.00
				CHILD SUPPORT PROG TOTAL	<u>2,675.77</u>

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2017

<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 \$2,675.77

Date: Dept _____

Committee _____

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date 01/19/2017
Requested By Clerk of Circuit Court
Department

Transfer No. 16-69
Jacki Gackstatter
Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 22-1209-0000-63100 Description: Office Supplies & Expenses Current Balance: \$17,806	\$15,150.00	Account #: 22-1209-0000-67160 Description: Capital Assets	\$15,150.00
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Funds were budgeted in 2016 for equipment necessary for eFiling conversion. Conversion will take place in 2017 instead of 2016 as originally planned.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

CCAP is unable to provide all necessary equipment for eFiling after the conversion scheduled for 2017. This may include upgrading current Wi-Fi availability in the courtrooms

FISCAL NOTE:

Funds are available for transfer. *5/19/17*

ADMINISTRATIVE NOTE:

Recommended *[Signature]* 1-19-17

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

Governing Committee

Finance Committee

1-26-17

[Signature]

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Robert D. Spoden
INITIATED BY

Public Safety & Justice
Committee
SUBMITTED BY



Sergeant Shena Kohler
DRAFTED BY

January 23, 2017
DATE DRAFTED

ADOPTING THE UPDATED ROCK COUNTY HAZARD MITIGATION PLAN

- 1 **WHEREAS**, Rock County recognizes the threat that natural hazards pose to people and property; and,
- 2
- 3 **WHEREAS**, undertaking hazard mitigation actions before disasters occur will reduce the potential for
- 4 harm to people and property and save tax payer dollars; and,
- 5
- 6 **WHEREAS**, an updated All Hazards Mitigation Plan is required by FEMA as a condition of future
- 7 grant funding for mitigation projects; and,
- 8
- 9 **WHEREAS**, Rock County participated jointly in the planning process with the other local units of
- 10 government within the County to prepare an updated All Hazards Mitigation Plan, which was made
- 11 available for review via a Legal Notice and a copy of which will reside permanently in the Rock County
- 12 Emergency Management Office.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 15 assembled this _____ day of _____, 2017, adopts the updated Rock County All Hazards
- 16 Mitigation Plan as an official countywide mitigation plan; and,
- 17
- 18 **BE IT FURTHER RESOLVED**, that the Rock County Sheriff's Office – Emergency Management
- 19 Bureau will submit, on behalf of the participating municipalities, upon its adoption by all such
- 20 municipalities, the updated All Hazards Mitigation Plan to Wisconsin Emergency Management and
- 21 Federal Emergency Management Agency officials for final review and approval, without further
- 22 adoptions being necessary post-revisions.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Henry Brill

Terry Fell

Brian Knudson

Phillip Owens

FISCAL NOTE:

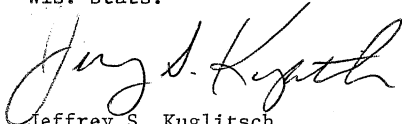
No fiscal impact in and by itself.



Sherry Oja
Finance Director

LEGAL NOTE:

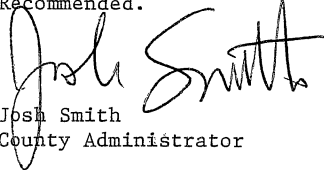
The County Board is authorized to take this action pursuant to §§ 59.01 and 59.51,
Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Adopting the Updated Rock County Hazard Mitigation Plan

EXECUTIVE SUMMARY

Rock County received a FEMA Pre-Disaster Mitigation Grant to pay for the cost of writing an *All-Hazards Mitigation Plan* that was originally approved by the state in 2005. The plan must be updated every five years. The Plan covers all underlying jurisdictions in Rock County and is a prerequisite to receiving federal Disaster Mitigation funding as well as the Hazard Mitigation Grant Program (HMGP) funds.

The Rock County Hazard Mitigation Plan supports the implementation of long-term hazard mitigation measures following a major disaster declaration within the State of Wisconsin. Rock County was awarded a Pre-Disaster Mitigation Program Grant for the update in 2014, authorizing EPTEC, Inc. to assist with the update, awarding \$24,953.35 with a \$6,238.35 local share.

Following public review, Rock County and the local municipalities adopt the plan, maintaining eligibility for mitigation grant programs made available through FEMA. Adopting the newly updated plan would help expedite access to federal funds should they be needed in the future.

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Robert Spoden
INITIATED BY

Capt. Gary L. Groelle
DRAFTED BY



Public Safety and Justice
Committee
SUBMITTED BY

January 25, 2017
DATE DRAFTED

AUTHORIZING PURCHASE OF A VEHICLE PER STATE OF WI
CONTRACT FOR THE ROCK COUNTY SHERIFF'S OFFICE

- 1 **WHEREAS**, funds are included in the 2017 budget for the purchase of one (1) vehicle to be used
- 2 by the Rock County Sheriff's Office; and,
- 3
- 4 **WHEREAS**, Section 2.218 (4) of the Purchasing Ordinance does allow Rock County to
- 5 purchase these vehicles through a cooperative purchasing agreement with the State of Wisconsin
- 6 under Contract #505ENT-M17-2017VEHICS-03; and,
- 7
- 8 **WHEREAS**, Ewald Chevrolet Buick of Oconomowoc, Wisconsin was awarded the State
- 9 contract for Chevrolet Impalas; and,
- 10
- 11 **WHEREAS**, the Sheriff's Office and Purchasing staff have reviewed the State of Wisconsin bid
- 12 specifications and recommend purchasing one (1) Chevrolet Impala, from Ewald Chevrolet
- 13 Buick.
- 14
- 15 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly
- 16 assembled this _____ day of _____, 2017 that a Purchase Order be issued to
- 17 Ewald Chevrolet Buick for one (1) Chevrolet Impala in the amount of \$20,651.50.

Respectfully Submitted

PUBLIC SAFETY & JUSTICE COMMITTEE

FISCAL NOTE:

Mary Beaver, Chair

Sufficient funds were included in the 2017 budget for the purchase of this vehicle. The purchase is being funded by a combination of sales tax revenue and tax levy.

Henry Brill, Vice Chair

Sherry Oja
Finance Director

Terry Fell

Brian Knudson

Phil Owens

LEGAL NOTE:

ADMINISTRATIVE NOTE:

The County Board is authorized to take this action pursuant to Secs. 59.01 and 59.51, Wis. Stats.

Recommended.

Josh Smith
County Administrator

Jeffrey S. Kuglitsch
Corporation Counsel

EXECUTIVE SUMMARY

Funds are included in the 2017 budget for the purchase of a vehicle to be used by the Rock County Sheriff's Office. Under Section 2.218 (4) of the Purchasing Ordinance, Rock County can utilize State of Wisconsin bids to purchase vehicles through cooperative purchasing agreement #505ENT-M17-2017VEHICS-03.

The Sheriff's Office and the Purchasing staff reviewed the State of Wisconsin bid specifications to verify that they meet the Sheriff's Office's needs. The total cost for the vehicle is \$20,651.50 for one (1) 2017 Chevrolet Impala.

MEDICAL EXAMINER

MEDICAL EXAMINER CASELOAD

	2015 IGA/Budget	2015 Actual	2016 IGA/Budget	2016 Actual	2017 IGA
A. Office Admin./Ovrsight			12 hrs/wk.	12 hrs/wk.	12 hrs/wk.
Jan. - June 2015	20 hrs/wk.	20 hrs/wk.			
July - Dec. 2015	12 hrs/wk.	12 hrs/wk.			
B. Forensic Case Review	500	750	500	817	750
C. Management - Pathologists	2 hrs./wk	2 hrs./wk	2 hrs./wk	2 hrs./wk	2 hrs./wk
2 hrs./wk.					
D. Autopsy Medicine	85	128	85	156	145
E. Transportation	85	128	85	156	159
F. External Exams		15		12	14
Total - IGA Payment					
G. Mass Fataility Autopsy Fee	0	0	0	0	0
If > 5 deaths/incident					

MEDICAL EXAMINER BUDGET - 2016 YEAR END

Acct.	DESCRIPTION	ACTUAL 2015	ADOPTED 2016	ACTUAL 2016	\$ (+/-)
44100	FEES	\$161,600	\$152,885	\$187,525	34,640
47013	SUPP APPR FROM PR/YR CARRYOVER	\$0	\$0	\$0	0
	Total - Revenue	\$161,600	\$152,885	\$187,525	34,640
61100	REGULAR WAGES	\$243,090	\$224,648	\$208,954	-15,694
61210	OVERTIME WAGES-PRODUCTIVE	\$5,854	\$3,000	\$3,370	370
61400	FICA	\$18,765	\$17,415	\$15,597	-1,818
61510	RETIREMENT-EMPLOYERS	\$10,541	\$11,149	\$8,663	-2,486
61610	HEALTH INSURANCE	\$32,956	\$50,076	\$29,223	-20,853
61620	DENTAL INSURANCE	\$1,613	\$1,513	\$797	-716
61630	LIFE INSURANCE	\$89	\$64	\$30	-34
61920	PHYSICALS	\$1,536	\$2,500	\$329	-2,171
62106	COURIER SERVICES	\$313	\$395	\$239	-156
62119	OTHER CONTRACTED SERVICES	\$1,100	\$2,000	\$2,725	725
62170	PHYSICIANS & OTHER SERVICES	\$42,703	\$60,000	\$33,723	-26,277
62199	OTHER PROFESSIONAL SERVICES	\$244,907	\$181,264	\$270,014	88,750
62210	TELEPHONE	\$5,079	\$3,600	\$4,672	1,072
62400	REPAIR & MAINTENANCE SERVICES	\$263	\$300	\$253	-47
62491	SOFTWARE MAINTENANCE	\$0	\$250	\$0	-250
63100	OFFICE SUPPLIES & EXPENSES	\$1,416	\$1,800	\$350	-1,450
63101	POSTAGE	\$420	\$350	\$385	35
63200	PUBLICATIONS/SUBSCRIPTIONS/DUE	\$240	\$1,160	\$0	-1,160
63300	TRAVEL	\$9,850	\$13,000	\$7,823	-5,177
64200	TRAINING EXPENSE	\$0	\$4,475	\$1,112	-3,363
65321	BUILDING/OFFICE LEASE	\$13,764	\$11,445	\$10,728	-717
67160	CAPITAL ASSETS \$500-\$4,999	\$8,633	\$600	\$538	-62
					0
	Total - Expenditure	\$643,135	\$591,004	\$599,524	8,520
					0
	COUNTY SHARE	-\$481,535	-\$438,119	-\$411,999	26,120

NOTE: In 2015, Account # 62199 Other Prof. Services is increased by \$65,042 to reflect the full Dane County IGA payment. The 2nd 1/2 of the Dane County IGA was not billed until May 2016 and charged to Prior Year Expense (not posted to ME budget). The amount shown reflects the added \$.

Rock County

Child Support Agency

Courthouse
51 South Main Street
Janesville, WI 53545



TEL: 608/757-5700
FAX: 608/757-5710
TDD: 800/947-3529

MEMO TO: Mary Beaver, Chair
PUBLIC SAFETY & JUSTICE COMMITTEE

MEMO FROM: Kristine Baker Ellis, Director
CHILD SUPPORT AGENCY

COPY: Josh Smith, County Administrator

RE: Semi Annual Report-Attendance at Convention/Conferences

DATE: 12/31/16

Per Resolution 06-9A-087, no one from the Rock County Child Support Agency has attended any conventions or conferences from July 1, 2016 through December 31, 2016 resulting in costs exceeding \$1,000.00 per employee.

If anyone has any questions in this regard, please feel free to contact me.

Respectfully,

A handwritten signature in cursive script that reads "Kristine Baker Ellis".

Kristine Baker Ellis, Director
CHILD SUPPORT AGENCY

kbe/mmr

HON. DANIEL T. DILLON
PRESIDING JUDGE
ROCK COUNTY COURTHOUSE
51 S. MAIN STREET
JANESVILLE, WI 53545

KRIS HOIUM
CIRCUIT COURT OFFICE MANAGER
608-743-2229
kris.hoiium@wi.courts.gov

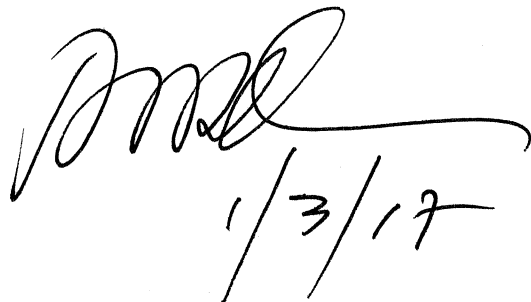
January 3, 2017

To: Rock County Public Safety & Justice
Josh Smith, Rock County Administrator

From: Daniel T. Dillon, Rock County Presiding Judge

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

The Rock County Court Commissioners have not attended nor have plans to attend a convention or conference that exceeds a total cost of \$1,000.00 per event, per employee whether in-state or out-of-state.



1/3/17

ROCK COUNTY, WISCONSIN



Mediation & Family Court Services
Rita Costrini-Norgal, Director
51 South Main Street, 4 R; RM 477
Janesville, WI 53545
(608) 757-5546
FAX (608) 757-5640

MEMO

TO: Public Safety & Justice Committee
FROM: Rita Costrini-Norgal, Director (Ext. 5549)
DATE: January 3, 2017
RE: Semi-Annual Training/Conference Report (July 1- Dec 31, 2016) 2013)

In accordance with Resolution 06-9A-087, no one from the department of Mediation and Family Court Services, County of Rock, attended a training, convention or conference "... that exceeded costs of \$1,000 per event..." during the period of July 1-Dec 31, 2016.

Cc: Judge Daniel T Dillon (Via-e-mail)
Joshua Smith, County Administrator (Via: e-mail)



MEMORANDUM

DATE: January 30, 2017

TO: Public Safety and Justice Committee

CC: Josh Smith

FROM: Jacki Gackstatter
Clerk of Circuit Court

SUBJECT: Semi-Annual Report - Attendance at Conventions/Conferences

This memo is to inform you that there was no attendance at any training, convention or conference that exceeded total costs of \$1,000 per event, per employee for the Clerk of Circuit Courts Office.

Thank you.

David J. O'Leary
Rock County District Attorney

Perry L. Folts
Deputy 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

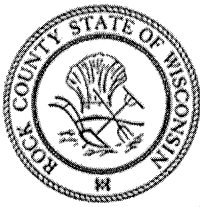
FROM: Renee Grover, Office Manager, District Attorney Office

DATE: January 3, 2017

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 2016.

CC: Josh Smith



Office of the
Rock County Medical Examiner
Dr. Vincent Tranchida
Chief Medical Examiner



TO: The Honorable Mary Beaver,
Chair of Public Safety and Justice
FR: Barry E. Irmen
Director of Operations, ME Department
DA: 01-09-17
RE: Semi-Annual Report – Attendance at Conventions / Conferences

This purpose of this memo is to confirm that staff from the Medical Examiner's Department did not attend any training, conferences or conventions that exceeded \$1000.00 in the second half of 2016.

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: Kathy Sukus, Director 

DATE: January 16, 2017

RE: Semi Annual Training Report

The Rock County Communications Center staff had one training, conference or convention in which the total cost per event, per employee exceeded \$1,000 in the second half of 2016.

cc: Josh Smith, County Administrator

ROBERT D. SPODEN
ROCK COUNTY SHERIFF

BARBARA J. TILLMAN
CHIEF DEPUTY

January 6, 2017

TO: Public Safety and Justice Committee

FR: Chief Deputy Barbara J Barrington-Tillman

RE: Semi-Annual Training Exceeding \$1,000
July 1, 2016 – December 31, 2016

During the period of July 1 to December 31, 2016, there were seven (7) members of the Sheriff's Office that attended a total of six (6) training events in which the total cost exceeded \$1,000 per person, per event. Please see the attached spreadsheet for the details on each of the separate training events.

Chief Deputy Barbara J Barrington-Tillman
Barbara J Barrington-Tillman, Chief Deputy

By: Sergeant Troy Egger
Training Coordinator

Cc: Josh Smith

July 2016 - December 2016 Rock County Sheriff's Office Training Over \$1,000 Per Employee										
Employee	Training	Dates	Location	Tuition	Transportation	Lodging	Food	Total Cost	Comments	
Sheriff Robert Spoden	White House 21st Century Policing Briefing	July 21-23, 2016	White House South Court Auditorium, Washington, D.C.	\$0.00	\$528.00	\$421.36	\$207.00	\$1,156.36		
Det. Corene Bilhorn	Wisconsin DOJ Division of Criminal Investigation (DCI) Death Investigation School	Sep. 12-23, 2016	Green Lake Conference Center, Green Lake, WI	\$155.00	\$0.00	\$853.00	\$40.00	\$1,048.00		
CO Aaron Morris	Annual Spillman Users' Conference 2016, Spillman Technologies, Inc.	Sep. 27-30, 2016	Salt Lake City, Utah	IT PAID (\$885.00)	\$344.20	\$671.08	\$204.00	\$1,219.28	IT requested reimbursement from Spillman for a portion of this cost.	
Dep. Josh Molter	4-Day Less Lethal ICP Instructor Program, Recertification, The Safariland Group	Oct. 18-21, 2016	Bettendorf Fire Station #460, Bettendorf, IA	\$895.00	\$0.00	\$398.72	\$204.00	\$1,497.72		
Dep. Shawn Nolan	K9 Handler Course	Nov. 1, 2016 - Dec. 1, 2016	Haus Von Stolz Kennel, Lomira, WI	\$0.00	\$0.00	\$1,276.98	\$0.00	\$1,276.98		
Dep. Tara Nolan	K9 Handler Course	Nov. 1, 2016 - Dec. 2, 2016	Haus Von Stolz Kennel, Lomira, WI	\$0.00	\$0.00	\$1,649.00	\$0.00	\$1,649.00		
Amy Albert	Substance Use Disorders Counselor Certificate, UW-Madison Continuing Education	Nov. 1, 2016 - May 1, 2017	Online Program	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00		