



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – FEBRUARY 3, 2014 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – January 20, 2014
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
6. Letter of Commendation for Coroner's Office
7. Semi-Annual Report
 - A. Clerk of Courts
 - B. District Attorney
 - C. 911 Communications Center
 - D. Sheriff's Office
8. Committee Requests and Motions
9. Adjournment

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62410	R & M-VEHICLES				
		P1300256	11/19/2013	BEE LINE ALIGNMENT INC	487.37
		P1300267	12/16/2013	FASTENAL COMPANY	74.87
		P1300269	12/12/2013	FRANK BOUCHER CHRYSLER DODGE	348.24
		P1300273	10/31/2013	GORDIE BOUCHER FORD LINCOLN ME	20,861.39
		P1300398	12/15/2013	PIONEER RIM AND WHEEL CO	72.46
		P1300400	12/31/2013	POMPS TIRE SERVICE INC	26.75
		P1300401	12/23/2013	ROCK COUNTY SHERIFFS PETTY CAS	10.00
		P1303971	06/11/2013	GENERAL FIRE EQUIPMENT COMPAN'	505.90
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	147,770.75	178,917.59	(88,288.52)	22,386.98	34,754.70
21-2100-0000-63101	POSTAGE				
		P1300401	12/31/2013	ROCK COUNTY SHERIFFS PETTY CAS	47.70
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	11,420.00	8,563.88	3,080.75	47.70	(272.33)
21-2100-0000-63406	CLOTHING/UNIFORM				
		P1300282	12/23/2013	LARK UNIFORMS	26.95
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	57,375.00	55,574.25	(9,960.87)	26.95	11,734.67
21-2100-0000-63900	AMMO/RANGE SUPPL				
		P1303394	11/15/2013	BROWNELLS INC	192.71
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	29,947.00	25,255.80	1,641.89	192.71	2,856.60
21-2100-0000-63904	POLICING/1ST AID				
		P1300401	12/31/2013	ROCK COUNTY SHERIFFS PETTY CAS	43.97
		P1303092	12/23/2013	KENLYN KENNELS INC	70.00
		P1303972	12/31/2013	WISCONSIN DEPARTMENT OF JUSTIC	14.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	17,065.00	16,945.80	811.68	127.97	(820.45)
21-2100-0000-64205	STAFF EDUC				
			12/15/2013	COWAN,CHARLIE	1,023.30
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	38,000.00	50,237.01	0.00	1,023.30	(13,260.31)
21-2100-0000-64904	SUNDRY EXPENSE				
		P1300401	12/20/2013	ROCK COUNTY SHERIFFS PETTY CAS	20.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,000.00	2,205.30	1,228.52	20.00	(1,453.82)
				SHERIFF PROG TOTAL	23,825.61

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2167-0000-62119	OTHER SERVICES				
		P1300257	12/31/2013	BLACKHAWK TECHNICAL COLLEGE	11,616.49
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	210,065.00	170,573.44	78,233.04	11,616.49	(50,357.97)
RECAP OPERATIONS PROG TOTAL					11,616.49
21-2200-0000-62163	LAUNDRY				
		P1303949	12/30/2013	MADISON UNITED HEALTHCARE LINE	2,688.71
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	104,046.00	99,286.28	0.00	2,688.71	2,071.01
21-2200-0000-64125	BD OF PRISONERS				
		P1300252	12/31/2013	ADVANCED CORRECTIONAL HEALTHC	700.35
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	523,734.00	513,932.61	733.80	700.35	8,367.24
21-2200-0000-64200	TRAINING EXP				
		P1303973	12/21/2013	GLOCK INC	195.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	32,690.00	29,991.75	10,336.33	195.00	(7,833.08)
21-2200-0000-64904	SUNDRY EXPENSE				
		P1300252	12/31/2013	ADVANCED CORRECTIONAL HEALTHC	1,374.49
		P1300257	12/20/2013	BLACKHAWK TECHNICAL COLLEGE	122.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	83,494.32	4,274.95	1,496.49	45,734.24
CORRECTIONAL FACILITY PROG TOTAL					5,080.55
21-2500-0000-63500	R&M SUPPLIES				
		P1300611	11/07/2013	BANDT COMMUNICATIONS INC	731.97
		P1300946	09/25/2013	BANDT COMMUNICATIONS INC	3,590.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,400.00	4,399.77	(4,399.76)	4,321.97	6,078.02
EMERGENCY MANAGEMENT PROG TOTAL					4,321.97

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$44,844.62**

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: **FEB 03 2014**

Dept Head _____

Committee Chair _____

2013 . . . ■

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63200	PUBL/SUBCR/DUES	P1303982	12/31/2013	THOMSON WEST	2,165.28
		P1303983	12/31/2013	THOMSON WEST	226.23
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	9,000.00	5,141.55	1,234.93	2,391.51	232.01
22-1200-0000-63202	LAW BOOKS	P1303954	12/01/2013	THOMSON WEST	2,165.28
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	35,000.00	35,781.90	1,208.05	2,165.28	(4,155.23)
CIRCUIT COURTS PROG TOTAL				4,556.79	
22-1209-0000-63100	OFC SUPP & EXP	P1303176	10/12/2013	STORAGE SYSTEMS MIDWEST INC	43.71
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	25,000.00	15,255.36	4,623.50	43.71	5,077.43
CLERK OF COURTS PROG TOTAL				43.71	

I have examined the preceding bills and encumbrances in the total amount of **\$4,600.50**

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.
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- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 03 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62420	MACH & EQUIP RM	P1300769	12/17/2013	GENERAL COMMUNICATIONS INC	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	38,391.25	36,450.09	(25,260.57)	40.00	27,161.73
23-2400-0000-64200	TRAINING EXP	P1300766	12/31/2013	APCO INTERNATIONAL INC	615.25
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	24,000.00	20,948.88	(1,374.20)	615.25	3,810.07
23-2400-0000-67171	C.A.-\$1000/MORE	P1303956	12/19/2013	AT AND T GLOBAL SERVICES INC	420.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	770,578.00	561,853.66	138,838.60	420.00	69,465.74
911 PROJECT OPERATIONS PROG TOTAL					1,075.25

I have examined the preceding bills and encumbrances in the total amount of **\$1,075.25**
 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.
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Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2600-0000-62170	PHYSICIAN/OTHER				
		P1300620	12/31/2013	AIT LABORATORIES	1,770.00
		P1300622	12/20/2013	DANE COUNTY CORONERS OFFICE	1,724.40
		P1300624	11/19/2013	MERCY HEALTH SYSTEM	900.00
		P1300635	04/29/2013	WISCONSIN STATE LABORATORY OF	400.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	134,552.00	106,709.10	(3,112.59)	4,794.40	26,161.09
				CORONER PROG TOTAL	4,794.40

I have examined the preceding bills and encumbrances in the total amount of **\$4,794.40**

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.
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- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

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Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62126	OFFICER FEES	P1303986	12/31/2013	MALONEY AND ASSOCIATES PROCES	50.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	22,600.00	15,038.46	100.00	50.00	7,411.54
34-3850-0000-62210	TELEPHONE	P1300383	12/31/2013	LANGUAGE LINE SERVICES	49.77
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	11,000.00	9,619.36	49.77	49.77	1,281.10
CHILD SUPPORT PROG TOTAL				99.77	

I have examined the preceding bills and encumbrances in the total amount of **\$99.77**
 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.
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 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: FEB 03 2014

Dept Head _____

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62210	TELEPHONE	P1400805	01/01/2014	MULLIGANS CELLULAR AND PAGING	55.20
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	50,000.00	598.36	2,297.36	55.20	47,049.08
21-2100-0000-62400	R & M SERV	P1400901	01/01/2014	SIMPLEX GRINNELL LP	190.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	22,727.00	9.05	1,570.95	190.00	20,957.00
21-2100-0000-62410	R & M-VEHICLES	P1400601	01/02/2014	ROCK COUNTY SHERIFFS PETTY CAS	4.00
		P1400947	01/02/2014	BLACKHAWK AIRCRAFT MAINTENANC	377.85
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	0.00	114,401.97	381.85	20,216.18
21-2100-0000-63100	OFC SUPP & EXP	P1400585	01/06/2014	MENARDS	31.98
		P1400739	01/07/2014	J AND G OFFICE PRODUCTS	209.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	9,980.00	0.00	263.05	240.98	9,475.97
21-2100-0000-63101	POSTAGE	P1400601	01/16/2014	ROCK COUNTY SHERIFFS PETTY CAS	7.17
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	13,260.00	(20.73)	10,407.16	7.17	2,866.40
21-2100-0000-63200	PUBL/SUBCR/DUES	P1400753	01/02/2014	FBI NATIONAL ACADEMY ASSOCIATE	170.00
		P1400800	01/01/2014	MID STATES ORGANIZED CRIME INF	250.00
		P1400801	01/01/2014	WISCONSIN SHERIFFS AND DEPUTY	25.00
		P1400802	01/01/2014	NATIONAL ASSOCIATION OF CHIEFS	60.00
		P1400803	01/01/2014	BADGER STATE SHERIFFS ASSOCIAT	300.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,338.00	549.00	320.00	805.00	2,664.00
21-2100-0000-63409	CRIME SCENE SUPP	P1400605	01/06/2014	SIRCHIE FINGER PRINT LABORATOR	394.00
		P1400610	01/03/2014	ULINE	227.45
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,950.00	0.00	791.42	621.45	5,537.13
21-2100-0000-63501	GAS & FUELS	P1400601	01/09/2014	ROCK COUNTY SHERIFFS PETTY CAS	105.60

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	315,000.00		0.00	313,605.59	105.60	1,288.81
21-2100-0000-63900	AMMO/RANGE SUPPL					
		P1400804	01/14/2014	ULTRAMAX AMMUNITION		4,700.00
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	31,151.00		0.00	10,054.98	4,700.00	16,396.02
21-2100-0000-63902	CRIME PREVENTION					
ENC		R1401039	01/17/2014	AMAZON.COM		1,143.02
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	4,500.00		0.00	710.31	1,143.02	2,646.67
21-2100-0000-63904	POLICING/1ST AID					
ENC		R1401154	01/24/2014	AMAZON.COM		240.60
		P1400585	01/15/2014	MENARDS		69.89
		P1400806	01/10/2014	ALCOPRO		672.50
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	17,613.00		30.00	1,119.03	982.99	15,480.98
21-2100-0000-64200	TRAINING EXP					
		P1400953	01/09/2014	WISCONSIN EMERGENCY MANAGEME		175.00
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	37,000.00		0.00	9,649.00	175.00	27,176.00
SHERIFF PROG TOTAL					9,408.26	
21-2200-0000-62161	HOUSEHOLD SERV					
		P1400561	01/09/2014	DE VERE COMPANY INC		132.24
		P1400583	01/07/2014	MEDICAL SHIPMENT LLC		591.84
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	47,905.00		1,064.08	20,709.98	724.08	25,406.86
21-2200-0000-62163	LAUNDRY					
		P1400942	01/13/2014	MADISON UNITED HEALTHCARE LINE		22.60
		P1400944	01/06/2014	MADISON UNITED HEALTHCARE LINE		959.63
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	109,967.00		1,364.80	108,147.63	982.23	(527.66)
21-2200-0000-63200	PUBL/SUBCR/DUES					
		P1400950	01/16/2014	NATIONAL ASSOCIATION OF DRUG C		60.00
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	300.00		15.00	0.00	60.00	225.00
21-2200-0000-64200	TRAINING EXP					
		P1400948	01/20/2014	FOND DU LAC COUNTY SHERIFF DEP		200.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	32,274.00		200.00	7,000.00	200.00	24,874.00
21-2200-0000-64904	SUNDRY EXPENSE					
		P1400585	01/09/2014	MENARDS		129.82
		P1400754	01/07/2014	ALCOPRO		233.00
		P1400806	01/10/2014	ALCOPRO		122.50
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00		275.06	3,314.75	485.32	130,924.87
CORRECTIONAL FACILITY PROG TOTAL					2,451.63	
21-2500-0000-63200	PUBL/SUBCR/DUES					
		P1400954	01/20/2014	WISCONSIN EMERGENCY MANAGEME		40.00
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	90.00		0.00	0.00	40.00	50.00
EMERGENCY MANAGEMENT PROG TOTAL					40.00	
21-2560-2014-64201	CONVENTION EXP					
		P1400953	01/09/2014	WISCONSIN EMERGENCY MANAGEME		175.00
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	0.00		0.00	0.00	175.00	(175.00)
LOCAL EMRG PLANNING COMM PROG TOTAL					175.00	

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$12,074.89**

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: **FEB 03 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-63200	PUBL/SUBCR/DUES	P1400980	01/01/2014	AFCC	185.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	600.00	0.00	0.00	185.00	415.00
22-1201-0000-64200	TRAINING EXP	P1400987	01/22/2014	AFCC	470.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,375.00	0.00	0.00	470.00	905.00
MEDIATION/FAMILY COURT SERVICE PROG TOTAL				655.00	

I have examined the preceding bills and encumbrances in the total amount of **\$655.00**
 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: FEB 03 2014

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62218	DATA COMMUNICTN.		01/05/2014	BECKER,BRIAN	45.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,680.00	92.61	987.39	45.00	555.00
23-2400-0000-62400	R & M SERV				
		P1400893	01/01/2014	GENERAL COMMUNICATIONS INC	322,452.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	371,935.00	0.00	8,625.00	322,452.00	40,858.00
23-2400-0000-63100	OFC SUPP & EXP				
ENC		R1401179	01/29/2014	AMAZON.COM	37.23
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,409.00	0.00	264.95	37.23	10,106.82
911 PROJECT OPERATIONS PROG TOTAL				322,534.23	

I have examined the preceding bills and encumbrances in the total amount of **\$322,534.23**

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.

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Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62501	REPORTER FEES				
		P1400455	01/08/2014	MORGAN,ANNE	32.00
		P1400456	01/17/2014	NELSON,DEBRA A	27.00
		P1400460	01/13/2014	MUELLER CPR-CM,TAMMIE D	30.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00	63.50	152.39	89.00	7,695.11
24-1610-0000-63200	PUBL/SUBCR/DUES				
		P1400781	01/06/2014	JANESVILLE GAZETTE INC	299.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00	0.00	0.00	299.00	7,701.00
24-1610-0000-63202	LAW BOOKS				
		P1400955	01/31/2014	DEPARTMENT OF ADMINISTRATION	96.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	500.00	0.00	0.00	96.00	404.00
DISTRICT ATTORNEY PROG TOTAL				484.00	
24-1611-0000-62503	INTERPRETER FEES				
		P1400769	01/06/2014	GONZALEZ,VICTOR M	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,500.00	0.00	39.99	40.00	1,420.01
DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL				40.00	

I have examined the preceding bills and encumbrances in the total amount of **\$524.00**

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

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- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2600-0000-62170	PHYSICIAN/OTHER				
		P1400685	01/16/2014	MERCY HEALTH SYSTEM	703.50
		P1400688	01/10/2014	PUBLIC SAFETY CENTER INC	865.67
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,500.00	0.00	1,819.15	1,569.17	132,111.68
28-2600-0000-62210	TELEPHONE				
		P1401077	01/01/2014	MULLIGANS CELLULAR AND PAGING	180.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,800.00	0.00	0.00	180.00	2,620.00
CORONER PROG TOTAL				1,749.17	

I have examined the preceding bills and encumbrances in the total amount of **\$1,749.17**
 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.

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62126	OFFICER FEES				
		P1400766	01/06/2014	CENTRAL WISCONSIN CIVIL PROCES	50.00
		P1400774	01/07/2014	GREGG INVESTIGATIONS INC	90.00
		P1400925	01/07/2014	SOUTHEAST WISCONSIN PROCESS LI	45.00
		P1400977	01/06/2014	ACCURATE PROCESS SERVICE	39.00
		P1400978	01/14/2014	MALONEY AND ASSOCIATES PROCES	70.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	22,600.00	(55.00)	339.99	294.00	22,021.01
34-3850-0000-62503	INTERPRETER FEES				
		P1400771	01/08/2014	GONZALEZ,VICTOR M	200.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,000.00	0.00	199.99	200.00	1,600.01
34-3850-0000-63200	PUBL/SUBCR/DUES				
		P1400976	01/17/2014	WISCONSIN CHILD SUPPORT ENFORC	225.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	771.00	0.00	0.00	225.00	546.00
34-3850-0000-63202	LAW BOOKS				
		P1400920	01/10/2014	STATE BAR OF WISCONSIN	132.80
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	730.00	0.00	0.00	132.80	597.20
CHILD SUPPORT PROG TOTAL				851.80	

I have examined the preceding bills and encumbrances in the total amount of **\$851.80**
 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: **FEB 03 2014**

Dept Head _____

Committee Chair _____



International Association of Coroners & Medical Examiners

Professionalism & Prevention

Dedicated to the promotion of excellence in medicolegal death investigation through annual educational seminars for over 70 years

January 27, 2014

To Whom it May Concern,

It is with great honor that the International Association of Coroners & Medical Examiners (IAC&ME) gives this commendation to the Rock County Coroner's Office.

We are recognizing Lou Smit, Acting Coroner/Chief Deputy Coroner and Tony Farrell Sr., Deputy Coroner. The programs being recognized are as follows.

1. Suicide Prevention
2. Survivors of Suicide
3. Remember Me
4. Networking Systems

Rock County's population is 160,418 as of 2012. In 2011 there were 32 suicides recorded. That number has been reduced in 2013 to 17. It has been approximately 21 months since a juvenile suicide. We feel that these programs have helped in the reduction of such tragedies.

Rock County Coroner's office is an IAC&ME fully accredited office. IAC&ME recognizes their dedication along with our high standards of programs to prevent loss of life. We appreciate their continued efforts in preventing such tragedies in Rock County.

Sincerely,

John Fudenberg, D-ABMDI
President, IAC&ME

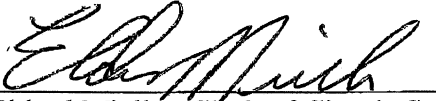
CLERK OF CIRCUIT COURT
Semi-Annual Report of OUT-OF-STATE Training Costs
For The Period: July 1st though December 31th, 2013

ATTENDEE NAME/POSITION DATE(S) OF TRAVEL REASON/PLACE
TRAVELED

No travel out of State for the period above.

REGISTRATION FEES	TRAVEL COSTS	LODGING	MEALS	OTHER COSTS	TOTAL COSTS
----------------------	-----------------	---------	-------	----------------	----------------

TOTAL COSTS FOR THIS REPORT: \$00.00


Eldred Mielke, Clerk of Circuit Court

January 7, 2014
Date

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 6, 2014

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 latter half of 2013.

CC: Craig Knutson


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 17, 2014
RE: Semi Annual Training Report

The Rock County Communications Center staff has had two trainings, conferences or conventions in which the total cost per event, per employee exceeded \$1,000 in the second half of 2013.

Cc: Craig Knutson

2013 TRAINING COSTS SEMI ANNUAL REPORT - Rock County Communications Center

MO	DATES	EMPLOYEE	CLASS/EVENT	LOCATION	SEMINAR FEE	MILEAGE	MEALS	Misc	FLIGHT COSTS	HOTELS	TOLLS	PARKING	CAR	TOTALS
JAN														\$0.00
FEB														\$0.00
MAR														\$0.00
APR														\$0.00
MAY														\$0.00
JUN	6/16 - 6/20	Kathy Sukus	NEHA (National Emergency Number Assoc.) Conference	Charlotte, NC	579.00	87.01	110.36	50.00	383.10	754.56	n/a	35.00	219.66	\$2,218.69
JUL														\$0.00
AUG	8/18-8/22	Kathy Sukus	APCO Conference	Anaheim, CA	425.00	40.68	108.18	68.00	531.90	703.28		40.00		\$1,917.04
SEPT	9/28-10/2	Kayne Cushman	Motorola Conference	Nashville, TN	795.00		IT paid		IT paid	503.28				\$1,298.28
OCT														\$0.00
NOV														\$0.00
DEC														\$0.00
			COLUMN TOTALS		\$1,799.00	\$127.69	\$218.54	\$118.00	\$915.00	\$1,961.12	\$0.00	\$75.00	\$219.66	\$5,434.01

ROBERT D. SPODEN
ROCK COUNTY SHERIFF

BARBARA J. TILLMAN
CHIEF DEPUTY

January 2, 2014

TO: Public Safety and Justice Committee

FR: Sheriff Robert D. Spoden

RE: Semi-Annual Training Exceeding \$1,000
July 1 – December 31, 2013

During the period of July 1 to December 31, 2013 five Sheriff's Office employees attended training costing more than \$1,000.

Sergeant Jay Williams attended the National Drug Court Conference in Washington, D.C. from July 14-17, 2013. During the 5-day training Sgt. Williams was given further training in Drug Court operations.

Tuition	\$ 650.00
Airfare	\$ 314.00
Hotel	\$ 1016.00
Meals	\$ 167.00
Rental	\$ <u>0.00</u>
	\$ 2,147.00

Detective Meister attended CAC (Children's Advocacy Center) Conference in Dallas, TX from August 12-15, 2013. Detective Meister received training to enhance the Sheriff's Office capabilities in investigating child abuse cases.

Tuition	\$ 465.00
Airfare	\$ 276.00
Hotel	\$ 711.00
Meals	\$ 180.00
Rental	\$ <u>240.00</u>
	\$ 1,872.00

Sergeants Aaron Burdick and Troy Egger attended Northwestern School of Police Staff and Command from September 30 to November 22, 2013. The training consisted of upper level supervision in a police agency. The training was held in Madison, WI.

Tuition	\$ 3,840.00/person
Meals	\$ <u>250.00/person</u>
Total	\$ 4,090.00/person

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

Administrative Assistant Sarah Fischer attended a Spillman Users Conference in Salt Lake City, UT from September 16-19. Fischer is the Sheriff's Office liaison in the implementation and operation of the software.

Tuition	\$ 795.00
Airfare	\$ 274.00
Hotel	\$ 560.00
Meals	\$ 180.00
Rental	<u>\$ 0.00</u>
Total	\$1809.00

Robert D. Spoden, Sheriff